

5857
53
1994

Town Of Chichester Annual Report



Emergency 911

For the year ending 12/31/94

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1994

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/townofchichester1994chic>

TABLE OF CONTENTS

BCEP Budget.....	71
Budget - 1995.....	14
Building Inspector's Report.....	62
Central NH Regional Planning Comm.....	83
Community Action Program.....	79
Concord Regional Visiting Nurse Assn.....	77
Conservation Commission Report.....	71
Detail Statement of Expenditures.....	27
Financial Statements.....	35
Fire Department Reports.....	57
General Information.....	4
Health Officer's Report.....	70
Library Reports.....	63
Police Department Report.....	54
Property Assessments.....	110
Road Agent's Report.....	56
Schedule of Town Property.....	34
Selectmen's Comments.....	3
Statement of Revenues.....	26
Tax Collector's Reports.....	44
Tax Rate.....	4
Town Clerk's Report.....	53
Town Meeting Minutes of 1994.....	5
Town Officers.....	1
Treasurer's Report.....	42
Trustees of Trust Funds Report.....	60
Vital Statistics.....	107
Warrant - 1995.....	11

School District Report

Budget - 1995.....	91
Class of 1994.....	105
District Officers.....	84
Enrollment by grade.....	107
Lunch Fund.....	104
Personnel.....	103
Principal's Report.....	102
School Board's Report.....	88
School District Meeting Minutes of 1994.....	85
Statement of Revenues.....	99
Students Attending Pembroke Academy.....	106
Superintendent's Report.....	100
Treasurer's Report.....	87
Warrants.....	89

TOWN OFFICERS

MODERATOR

JOHN E. SARGENT

SELECTMEN

JEFFREY JORDAN VIRGINIA RICKER DENNIS CALL

TOWN CLERK

JUDY KENNEALLY

DEPUTY TOWN CLERK

EVELYN PIKE

TAX COLLELCTOR

EVELYN PIKE

DEPUTY TAX COLLECTOR

JUDY KENNEALLY

TOWN TREASURER

REBECCA HERBERT

ROAD AGENT

WILLIAM STEVENS

FIRE CHIEF

CHRIS DREW

POLICE CHIEF

ANN L. EMERSON

POLICE OFFICERS

JOHN MARTELL RICHARD WALTER, JR RONALD PARLANGELI

HEALTH OFFICER

DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER

RICHARD BILODEAU

SUPERVISORS OF THE CHECK LIST

RITA SARGENT SANNA MACRAE BARBARA FRANGIONE

CIVIL DEFENSE DIRECTOR

WALTER SANBORN

LIBRARY TRUSTEES

CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

BUDGET COMMITTEE

SCOTT TEPPER STEPHEN MACCLEERY TED BAILEY DONALD FRARY ANDREA DEACHMAN

TRUSTEES OF THE TRUST FUNDS

WILLIAM HASKETT RICHARD RICKER ANDREA DEACHMAN

BUILDING INSPECTOR

PAUL SANBORN

PLANNING BOARD MEMBERS

Stephen MacCleery
Stanley Brehm
Jeff Andrews
Ian Blackman
Brandon Giuda
Fred Fenton
Walter Sanborn
Paul Adams
Douglas Hamel
Jeffrey Jordan, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina
Benjamin Brown
Fred Shaw
Edward Meehan
Donald Frary
Paul Twomey
Benjamin Daroska
Dennis Call, Ex-officio

CONSERVATION COMMISSION MEMBERS

Allen Mayville
Ian Blackman
Ansel Sanborn
Betty Whitman
Robert Mann
Jeffrey Jordan

CEMETERY COMMISSION MEMBERS

Rebecca Herbert
Eleanor Daroska
Allan Clark

RATES FOR CEMETERY LOTS

1 Grave lot	\$120.00
2 Grave lot	\$200.00
4 Grave lot	\$350.00
8 Grave lot	\$550.00

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 1 - 5 and Thursday evening 6 - 8

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9 - 1 and Thursday evening 6 - 8

BUILDING INSPECTOR HOURS

By appointment

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE

Emergency	225-5006
Office	798-4911

SELECTMEN'S COMMENTS

As of July 5, 1995, Enhanced 911 will be state wide. This means, regardless which town of city you are in, you will simply need to dial "911" for police, fire or rescue assistance. In order to be able to provide this service it was necessary that every street in Town be measured and a uniform systematic numbering system assigned to each lot.

Last summer, you may have observed a pick-up truck riding our Town roads with one older gentleman sitting on the tailgate holding a measuring wheel and another man doing the driving. Well, those men were Walter Sanborn and Robert Hackney. Due to their dedicated volunteer service the task of measuring and numbering each street has been completed.

This was not easy task. Walt and Bob, your dedication is greatly appreciated and thank you for a job well done.

We would also like to thank Alice Sanborn, Audrey Hackney and Lee Willette of the Chichester Telephone Company for all their hard work on this project.

Jean Wyatt, our Animal Control Officer, had to resign due to personal reasons. Her services will be greatly missed. Many times, Jean went above and beyond the "call of duty".

New combination windows have been installed on the Grange Hall building.

A new drop-off box will be installed for your convenience.

Beginning in May, all postal delivery for Chichester will be made from the Epsom Post Office. Doing so will give the Town it's own identity. No longer will we have to use Concord, Epsom or Pittsfield as part of our address. We will use only Chichester with the Epsom zip code.

We have finished perambulation of the Town boundaries between Chichester, Epsom and Pembroke.

Respectfully submitted,

Jeffrey Jordan, chairman
Virginia Ricker
Dennis Call

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	\$86,289,476
COMMITTED TO TAX COLLECTOR	1,942,897
NET SCHOOL APPROPRIATIONS	1,474,714
NET COUNTY APPROPRIATIONS	159,730
NET TOWN APPROPRIATIONS	326,053

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	511,988
Library - Land & Buildings	118,600
Police Department	16,979
Fire Department - Land Buildings & Equipment	179,994
Highway Department - Land, Buildings & Equipment	67,200
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	2,355,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is 60 days after the final tax bill is mailed.

Tax rate for 1994 is \$22.72 per thousand.

TOWN: \$3.78 COUNTY: \$1.85 SCHOOL: \$17.09

The equilization ratio is 102% of current market value.

Stickers are required to use the BCEP transfer station and may be obtained from the Town Clerk or the BCEP facility.

At the appointed time and place Moderator, John Sargent, called the meeting to order on March 12, 1994. Rev. John Loker offered prayer. The polls were stationed at the Grange Hall building and declared opened to vote at 10:00 am. The day began as sunny then periods of rain.

1 Election results:

Treasurer:

Rebecca Herbert	401	Evelyn Pike	2
Chester Briggs	1	Ted Bailey	1
Sanna MacRae	1		

Library Trustee for 2 years:

Candace Brehm	376	Barbara Frangione	1
Hanna West	1	Joanne Serviss	2
Christine VanKeuren	1	D. Valley	1
V. Mayville	1	Paul Twomey	1
Carolee Davison	2	Joanna Sanborn	1

Library Trustee for 3 years:

Carolee Davison	394	Deborah L. Thorne	1
Sanna MacRae	1		

Budget Committee for 3 years:

Andrea Deachman	346	John Bryant	1
Earl Weir	1	John Poirier	1
Paul Twomey	2	Paul Sanborn	1
Walter Sanborn	1	Fred Fenton	1
Scott Tepper	2	John Sargent	1
Nancy Fuller	1	Roy Baum	1
Tom Towle	1	Shirley Marden	1
Stephen MacCleery	1		

Trustee of Trust Funds:

Andrea Deachman	335	Jeff Pozner	1
Dale Sanborn	1	David Magnon	2
Ansel Sanborn	1	David Holmes	1
Allen Clark	1	Walt Sanborn	2

E. Daroska	1	S. MacCleery	1
Kim Sanborn	1	Bill Haskett	1

Town Clerk:

Judy Kenneally	408	Dorothy Tepper	1
Barbara Frangione	1	Holly MacCleery	1
Norman Daroska	1	Evelyn P	1

Tax Collector:

Evelyn Pike	405	Judy Kennely	1
Barb Frangione	1	Velna Pike	1
Don Frary	1	Carol Harris	1
Chester Briggs	1	Holly MacCleery	1

Selectman for 3 years:

Dennis Call	187	Ed Meehan	1
Frederick Fenton	157	Stephen MacCleery	96

Checklist Supervisor for 6 years:

Andrea Deachman	89	Mrs. Fairfield	1
Barbara Frangione	207	Ruth Moore	136

Road Agent for 3 years:

Norman Daroska	122	Karl Merrill	2
Timothy Kenneally	127	William Stevens	199

Moderator for 2 years:

John Sargent	414	Ray Towle	2
--------------	-----	-----------	---

Amendments to the zoning ordinance passed. Yes - 254 No - 148 Blank - 51

3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

A vote in the affirmative allowed Chief Emerson to address the floor.

Line item #	8.01	General Insurance	increased from \$15,000 to \$16,000	+\$ 1,000
Line item#	8.05	Officer's bonds	decreased from \$ 700 to \$ 0	- 700
Line item#	21.01	Road Agent Wayes	decreased from \$22,500 to \$14,500	- 8000

Line item#	21.03	Part-time wages	increased from \$	6,600	to \$14,500	+	8,000	
Line item#	23.01	Winter Fund	increased from \$	24,800	to \$34,800	+	10,000	
Line item#	29.01	Tar Fund	decreased from \$	48,000	to \$47,000	-	1,000	
Line item#	29.02	Tar Fund	increased from \$	0	to \$ 1,000	+	1,000	
Line item#	26.01	Bridge/Culvert	increased from \$	0	to \$ 250	+	250	
Line item#	26.02	Bridge/Culvert	decreased from \$	500	to \$ 250	-	250	
Line item#	44.03	Septic Disp CR	increased from \$	0	to \$ 500	+	500	
Line item#	44.12	Library CR	increased from \$	500	to \$ 1000	+	500	

increase \$11,300

A motion was made by John Prickett and seconded by Jeff Jordan to accept the sum of **\$641,719** to defray the Town charges as printed in the 1994 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against to said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

4. Shall the town accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

ARTICLE PASSED

5. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

ARTICLE PASSED

6. Shall the town authorize the board of selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e and shall remain in effect until rescinded? The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Recommended by the selectmen)

ARTICLE PASSED

7. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Recommended by the selectmen)

ARTICLE PASSED

8. Shall the town authorize the selectmen, indefinitely, until rescinded, to dispose of a lien or tax deeded property by public auction, sealed bid or in a manner as justice may require? The selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting.
(Recommended by the selectmen)

ARTICLE PASSED

9. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)

ARTICLE PASSED

10. Shall the town vote to elect three cemetery trustees to be on the ballot of 1995, the terms to be one 1 year, one 2 year and one 3 year and thereafter one 3 year term to be voted on each year and to authorize the selectmen to appoint three cemetery trustees for the ensuing year? (Recommended by selectmen)

ARTICLE PASSED

11. To see if the town will vote to dissolve the existing Stump Dump Capital Reserve Fund. The Library Capital Reserve Fund will be increased by a like amount in the budget. (Majority vote) (Recommended by the selectmen)

ARTICLE PASSED

12. To see if the town will vote to raise and appropriate up to the sum of \$50,000 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use /transfer of the December 31, 1993 fund balance in that amount for this purpose.
(Recommended by the selectmen)

ARTICLE PASSED

13. Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition,

the taxpayer must have a net income, excluding social security, of not more than \$10,000 or, if married, a combined net income of not more than \$12,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Recommended by the selectmen) (ballot vote)

Amendment: Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition, the taxpayer must have a net income, excluding social security, of not more than \$10,000 and own net assets not in excess of \$50,000 excluding the value of the person's residence.

The moderator felt that the article would render invalid if passed as amended because the statute clearly asks for a single income and a married income.

AMENDMENT DEFEATED

ARTICLE PASSED YES - 54 NO - 36

14. Shall the town vote to expend up to \$2,800 (two thousand eight hundred dollars) from the Computer Capital Reserve Fund for the purchase of a new computer/printer? (Recommended by the selectmen)

ARTICLE PASSED

15. To see if the town will vote to raise and appropriate the sum of \$1500.00 (Fifteen hundred dollars) for the purpose of purchasing radio equipment for the Police department. One mobile unit installation at the cost of approximately \$700.00 and a portable unit with charger, microphone and extra battery pack at approximately \$800.00. (Recommended by the selectmen)

ARTICLE PASSED

16. To transact any other business that may legally come before said meeting.

There was a petition signed to request that polling hours be from 7 am to 7 pm.

The body was asked for their preference on the location of the next town meeting. The Grange Hall was chosen.

A round of applause was given to Fred Fenton for his service as selectman for four years.

The meeting adjourned at 1:40 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Judy Kenneally".

Judy Kenneally
Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1995

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14th day of March, 1995 next at 8 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 15 will be taken up at the second session of the Annual Town Meeting on Saturday, March 18, 1995, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)
3. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)
4. To see if the Town will vote to abandon a portion of the old range road known as the "Hammen driveway", located on Map 8, Lot 25, off of Bear Hill Road and to further authorize the Selectmen to convey said property to Peter and Ruth Hammen by quitclaim deed. (This piece of road is of no value to the Town and has not been used as a Town road or maintained by the Town for over 15 years. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate up to \$56,000 (Fifty six thousand dollars) to be added to the following Capital Reserve Funds:

44.03	Septic Disposal	\$ 500.00
44.05	Fire Truck	5000.00
44.06	Town Facilities	5000.00
44.07	Town Bridges	10000.00
44.09	Town Roads	10000.00
44.11	Police Cruiser	6000.00
44.12	Library	2000.00
44.13	Town Reappraisal	10000.00
44.14	Rescue Truck	5000.00
44.15	Highway Heavy Equipment	2500.00

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose. (Majority voted required) (Recommended by the Selectmen)

6. To see if the Town will vote to raise and appropriate the sum up to \$250,000.00 (Two hundred fifty thousand dollars) to build a new fire station; money to be raised in the following manner:

1. To authorize the withdrawal of \$85,200 from the Fire Station Capital Reserve Fund and,
2. to further authorize the use/transfer of \$164,800 of the December 1994 unreserved, undesignated fund balance (surplus) for this purpose.

(Majority vote required) (Recommended by the Selectmen)

7. To see if the Town will vote to raise and appropriate up to the sum of \$50,000.00 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use/transfer of the December 1994 fund balance for this purpose. (Majority vote required) (Recommended by the Selectmen)

8. To see if the Town will vote to discontinue the Computer Capital Reserve Fund. Said funds, with accumulated interest to the date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

9. To see if the Town will vote to discontinue the Refuse Disposal Capital Reserve Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

10. To see if the Town will vote to establish an Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum up to \$5000.00 (Five thousand dollars) for said fund. (Majority vote required) (Recommended by the Selectmen)

11. To see if the Town will vote to raise and appropriate the sum not to exceed four-thousand dollars (\$4000.00) for the purchase of a pick-up truck from the Federal Surplus Property Program, for use by the Fire Department. (Recommended by the Selectmen)

12. To see if the Town will vote to authorize the Fire Department to continue to expend funds from a Fire Department checking account. Funds from the Town are currently dispersed to the Fire Department to cover those expenditures. (Recommended by the Selectmen)

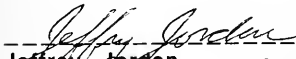
13. To see if the Town will vote to raise and appropriate the sum of \$4500.00 (Forty-five hundred dollars) for the purpose of automating the Library. (Recommended by the Selectmen)

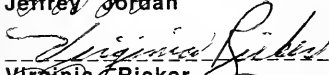
14. To see if the Town will vote to raise and appropriate the sum not to exceed \$25,000 (Twenty five thousand dollars) for the purpose of hiring a full-time police officer and to authorize the Board of Selectmen to accept and expend federal grant matching funds in the amount of \$17,546.25 for this purpose, the balance to be raised by current year taxes. (Recommended by the Selectmen)

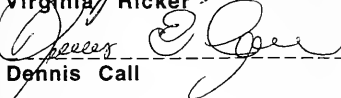
15. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 14th day of February, in the year of our Lord nineteen hundred and ninety-five.

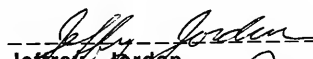
A true copy of the Warrant - Attest

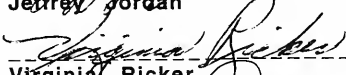


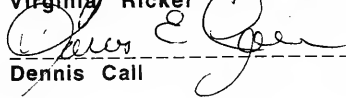
Jeffrey Jordan


Virginia Ricker


Dennis Call



Jeffrey Jordan


Virginia Ricker


Dennis Call

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
<i>General Government</i>							
Town Officer's Salaries							
1.01	1st year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.04	Town Clerk	3,500	3,500.00	0.00	3,500	3,500	
1.05	Deputy Town Clerk/Tax Collector	750	750.00	0.00	750	0	
1.06	Tax Collector	8,000	8,000.00	0.00	8,200	8,000	
1.07	Treasurer	1,750	1,750.00	0.00	1,750	1,750	
1.09	Moderator (\$50 per meeting)	150	150.00	0.00	150	150	
1.00	Total Town Officer's Salaries	23,150	23,150.00	0.00	23,350	22,400	0
Town Secretarial							
2.01	Selectmens Office - Secretarial	15,000	12,182.75	2,817.25	15,000	14,000	
2.00	Total Town Secretarial	15,000	12,182.75	2,817.25	15,000	14,000	0
Town Officer's Expenses							
3.01	Telephone (5350-5808-4808)	1,200	1,155.75	44.25	1,500	1,200	
3.02	Postage	2,600	2,509.21	90.79	2,600	2,600	
3.03	Office Supplies & Equipment	2,000	3,447.13	(1,447.13)	3,550	3,550	
3.04	Maintenance Contracts	1,000	1,172.95	(172.95)	1,200	1,200	
3.05	Rentals	1,100	994.52	105.48	250	250	
3.06	Auditors	3,800	3,800.00	0.00	3,900	3,900	
3.07	Town Report	1,450	1,050.00	400.00	1,500	1,500	
3.08	Immunizations	700	900.00	(200.00)	1,100	1,100	
3.09	Newspaper Advertising	500	242.64	257.36	500	500	
3.10	State Recording Fees	700	916.50	(216.50)	1,000	1,000	
3.11	County Recording Fees	600	604.72	(4.72)	600	600	
3.12	Reference Materials	500	840.05	(340.05)	700	700	
3.13	Contracted Services	600	500.00	100.00	600	600	
3.14	Petty Cash	100	70.00	30.00	100	100	
3.15	Meetings & Seminars	1,200	1,028.78	171.22	1,200	1,200	

Purpose of Appropriation	1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
3.16 General Officer's Expense	300	247.70	52.30	300	300	
3.17 Computer Expense	2,800	2,568.00	232.00	0	0	
3.18 Franchise Fee Expense	0	0.00	0.00	4,600	4,600	
3.00 Total Officers Expenses	21,150	22,047.95	(897.95)	25,200	24,900	0

Elections & Registrations						
4.01 Dem. Ballot Clerk (\$50 per meeting)	150	150.00	0.00	50	50	
4.02 Rep. Ballot Clerk (\$50 per meeting)	150	150.00	0.00	50	50	
4.03 Ballots & Supplies	200	230.00	(30.00)	200	200	
4.04 Meals	360	370.00	(10.00)	150	150	
4.05 Newspaper Advertising	100	141.50	(41.50)	100	100	
4.06 1st Year Supervisor of Checklist	150	150.00	0.00	100	100	
4.07 2nd Year Supervisor of Checklist	150	150.00	0.00	150	150	
4.08 3rd Year Supervisor of Checklist	150	150.00	0.00	150	150	
4.09 Town Clerk (\$50 per meeting)	200	200.00	0.00	100	100	
4.10 Checklist Expenses	250	249.00	1.00	0	0	
4.00 Total Election & Registration	1,860	1,940.50	(80.50)	1,050	1,050	0

Cemetaries						
5.01 Leavitt Cemetary	2,500	2,500.00	0.00	2,500	2,500	
5.02 Pine Ground Cemetary	2,500	2,500.00	0.00	2,500	2,500	
5.03 Other Smaller Cemeteries (8)	2,000	2,045.00	(45.00)	2,000	2,000	
5.04 Supplies	150	127.50	22.50	150	150	
5.05 Maintenance	0			4,200	4,200	
5.00 Total Cemeteries	7,150	7,172.50	(22.50)	11,350	11,350	0

General Government Buildings						
6.01 Maintenance	5,500	5,900.91	(400.91)	9,450	9,450	
6.02 Utilities (Heat & Electric)	3,500	2,583.76	916.24	2,500	2,500	
6.03 Cleaning Services	900	811.00	89.00	900	900	
6.04 Supplies	500	396.18	103.82	200	200	

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
6.05	Gas	200	489.69	(289.69)	200	200	
6.06	Inspections		0.00	0.00	50	50	
6.00	Total Buildings	10,600	10,181.54	418.46	13,300	13,300	0

Legal Expenses							
7.01	Legal Fees	4,500	2,439.00	2,061.00	4,500	4,500	
7.00	Total Legal	4,500	2,439.00	2,061.00	4,500	4,500	0

Insurance							
8.01	General Insurance	16,000	8,528.16	7,471.84	8,550	8,550	
8.02	Health Insurance	2,500	1,982.57	517.43	2,600	2,600	
8.03	Workmans Compensation	22,500	15,838.00	6,662.00	1	1	
8.04	Unemployment Compensation	1,600	1,245.85	354.15	1,425	1,425	
8.06	Deductibles	1,500	7,734.27	(6,234.27)	1,500	1,500	
8.07	Social Security/Medicare	9,000	9,765.47	(765.47)	9,800	9,500	
8.00	Total Insurance	53,100	45,094.32	8,005.68	23,876	23,576	0

Fee's							
9.01	Town Clerks Fees	5,000	9,126.70	(4,126.70)	9,100	9,100	
9.02	Tax Collector Fees	6,000	5,532.00	468.00	6,000	6,000	
9.00	Total Fees	11,000	14,658.70	(3,658.70)	15,100	15,100	0

Library							
10.01	Library	14,725	14,725.00	0.00	15,500	15,500	
10.00	Total Library	14,725	14,725.00	0.00	15,500	15,500	0

Visiting Nurse Association							
12.01	Visiting Nurse Association	1,370	1,370.00	0.00	1,370	1,370	

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
12.00	Total Visiting Nurse	1,370	1,370.00	0.00	1,370	1,370	0
Community Action Program							
13.01	Community Action Program	1,683	1,683.00	0.00	1,767	1,767	
13.00	Total Community Action	1,683	1,683.00	0.00	1,767	1,767	0
Patriotic Purposes							
14.01	Old Home Day Meals	200	98.50	101.50	200	200	
14.02	Expenses	800	764.70	35.30	800	800	
14.03	Supplies	0	0.00	0.00	0		
14.00	Total Patriotic Purposes	1,000	863.20	136.80	1,000	1,000	0

TOTAL GENERAL GOVERNMENT	166,288	157,508.46	8,779.54	152,363	149,813	0
---------------------------------	----------------	-------------------	-----------------	----------------	----------------	----------

Reappraisal of Property							
15.01	Contracted Reappraisal Services	6,000	3,969.52	2,030.48	6,000	6,000	
15.00	Total Reappraisal	6,000	3,969.52	2,030.48	6,000	6,000	0

Planning and Zoning

Planning							
16.01	Consultants	750	113.95	636.05	750	750	
16.02	Secretarial	1,520	833.26	686.74	1,400	1,400	
16.03	Telephone	50	0.00	50.00	50	50	
16.05	Supplies	300	179.17	120.83	300	300	
16.06	Recording Fees	350	24.00	326.00	350	350	
16.07	Newspaper Advertising	530	339.21	190.79	530	530	
16.08	Reference Materials	200	30.95	169.05	200	200	
16.09	Meetings & Seminars	200	0.00	200.00	200	200	
16.10	Master Plan Update	1,100		1,100.00	500	500	
16.50	Board of Adjustment						

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
16.51	Secretarial	200	0.00	200.00	200	200	
16.52	Supplies	75	0.00	75.00	75	75	
16.53	Newspaper Advertising	175	0.00	175.00	175	175	
16.54	Legal	100	0.00	100.00	100	100	
16.00	Total Planning & BOA	5,550	1,520.54	4,029.46	4,830	4,830	0
Building Inspection							
17.01	Memberships/Training	300	215.00	85.00	300	300	
17.02	Telephone	500	412.24	87.76	500	500	
17.03	Fees	1,500	1,150.00	350.00	1,500	1,500	
17.04	Supplies	125	0.00	125.00	100	100	
17.05	Reference Materials	50	0.00	50.00	50	50	
17.00	Total Building Inspection	2,475	1,777.24	697.76	2,450	2,450	0

Tax Map Updates							
18.01	Contracted Services	1,000	563.75	436.25	1,000	1,000	
18.02	Materials & Supplies	100	0.00	100.00	100	100	
18.00	Total Tax Map	1,100	563.75	536.25	1,100	1,100	0
TOTAL PLANNING & ZONING		9,125	3,861.53	5,263.47	8,380	8,380	0

Regional Associations							
19.01	Municipal Association	618	609.20	8.80	618	618	
19.02	Tax Collectors Association	15	15.00	0.00	15	15	
19.03	Town Clerks Association	20	20.00	0.00	20	20	
19.04	Gov Finance Officers Assn	25	25.00	0.00	25	25	
19.05	Central NH Regional Planning	1,676	1,676.00	0.00	1,693	1,693	
19.06	Municipal Secretaries Associa	30	30.00	0.00	30	30	
19.07	NH Welfare Admn Assoc	25	25.00	0.00	25	25	
19.08	NH Conservation Commission	125	0.00	125.00	125	125	
19.09	NH Assoc of Assessors	20	20.00	0.00	20	20	
19.10	NH Assoc of Health Officers	25	0.00	25.00	25	25	

Purpose of Appropriation	1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
19.00	Total Regional Associations	2,579	158.80	2,596	2,596	0
Conservation Commission						
20.01 Conservation Expenses	0	0.00	0.00	0	0	
20.02 Conservation Fund	0	0.00	0.00	0	0	
20.00	Total Conservation	0	0.00	0	0	0
Highway Department						
Wages						
21.01 Road Agent Wages-Wages	14,500	10,068.00	4,432.00	0	0	
21.03 Part Time Wages	14,500	13,384.00	1,116.00	0	0	
21.02 Wages				24,500	24,500	
21.00	Total Wages	29,000	5,548.00	24,500	24,500	0
Block Grant						
22.01 Contracted Services	24,000	19,372.00	4,628.00	27,239	27,239	
22.02 Materials	20,000	11,819.65	8,180.35	20,000	20,000	
22.00	Total Block Grant	44,000	12,808.35	47,239	47,239	0
Winter Fund						
23.01 Contracted Services	34,800	48,128.41	(13,328.41)	40,000	40,000	
23.02 Materials	15,000	24,410.93	(9,410.93)	16,500	16,500	
23.03 Tractor Lease	5,200	5,195.35	4.65			
23.00	Total Winter Fund	55,000	(22,734.69)	56,500	56,500	0
Summer Fund						
24.01 Contracted Services	12,000	23,392.76	(11,392.76)	20,000	20,000	
24.02 Materials	6,000	764.30	5,235.70	1,000	1,000	

Purpose of Appropriation	1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
24.03 Tractor Lease	6,000	6,000.00	0.00	0	0	
24.00 Total Summer Fund	24,000	30,157.06	(6,157.06)	21,000	21,000	0
General Highway						
25.01 Highway Shed & Facilities	1,300	2,407.97	(1,107.97)	2,000	2,000	
25.02 Materials	1,000	653.15	346.85	1,000	1,000	
25.03 Telephone	500	579.22	(79.22)	500	500	
25.04 Parts & Maintenance	200	3,871.81	(3,671.81)	2,000	2,000	
25.05 Other Expenses/tractor maint/fuel	1,000	1,268.52	(268.52)	1,500	1,500	
25.06 Equipment Rental				2,000	2,000	
25.07 Tractor lease				12,000	12,000	
25.00 Total General Highway	4,000	8,780.67	(4,780.67)	21,000	21,000	0
Bridges & Culverts						
26.01 Contracted Services	250	0.00	250.00	500	500	
26.02 Materials	250	393.62	(143.62)	1,000	1,000	
26.00 Total Bridges & Culverts	500	393.62	106.38	1,500	1,500	0
Roadside Mowing						
27.01 Contracted Services	0	0.00	0.00	4,000	4,000	
27.02 Materials	0	0.00	0.00	0	0	
27.00 Total Mowing	0	0.00	0.00	4,000	4,000	0
Gravel Fund						
28.01 Contracted Services	500	0.00	500.00	500	500	
28.02 Materials	3,500	7,085.46	(3,585.46)	5,000	5,000	
28.00 Total Gravel	4,000	7,085.46	(3,085.46)	5,500	5,500	0
Tar Fund						

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
29.01	Contracted Services	47,000	28,133.13	18,866.87	30,000	30,000	
29.02	Materials	1,000	1,645.98	(645.98)	1,000	1,000	
29.00	Total Tar Fund	48,000	29,779.11	18,220.89	31,000	31,000	0

	Street Lighting						
30.01	Street Lighting	300	221.02	78.98	300	300	
30.00	Total Street Lighting	300	221.02	78.98	300	300	0

TOTAL HIGHWAY		208,800	208,795.28	4.72	212,539	212,539	0
----------------------	--	----------------	-------------------	-------------	----------------	----------------	----------

Public Safety

	Police Department						
32.01	Chiefs Salary	19,000	18,999.76	0.24	20,200	19,000	
32.02	Wages	22,300	21,787.75	512.25	24,400	24,400	
32.03	Equipment & Uniforms	3,500	4,608.99	(1,108.99)	3,500	3,500	
32.04	Supplies	450	488.37	(38.37)	550	550	
32.05	Prosecution	1,500	1,000.00	500.00	1,000	1,000	
32.06	Dispatch Services	8,230	6,420.96	1,809.04	8,424	8,424	
32.07	Gas & Oil	1,800	1,607.99	192.01	2,100	2,100	
32.08	Reference Materials	250	297.96	(47.96)	250	250	
32.09	Telephone	1,600	1,561.58	38.42	1,800	1,800	
32.10	Maintenance/Repairs	2,200	1,892.93	307.07	2,400	2,400	
32.11	Training/Qualifications	200	93.60	106.40	300	300	
32.12	Animal Control Officer	1,500	1,375.00	125.00	1,800	1,500	
32.13	Animal Control Officer Expenses	1,000	762.77	237.23	600	600	
32.15	Witness Fees	240	270.00	(30.00)	300	300	
32.00	Total Police	63,770	61,167.66	2,602.34	67,624	66,124	0

	Police Cruiser						
32.14	Cruiser Lease	5,153	5,152.04	0.96	5,153	5,153	

Purpose of Appropriation	1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
32.14	Total Cruiser	5,153	0.96	5,153	5,153	0
Fire Department						
33.01	Fire Department	29,000	0.00	31,650	31,650	
33.02	Leases	16,900	21.94	16,900	16,900	
33.03	Firefighters/Officers Reimbursement	7,000	725.35	7,000	6,500	
33.31	Gasoline			350	350	
33.00	Total Fire Department	52,900	747.29	55,900	55,400	0
Civil Defense						
34.01	Civil Defense	100	0.00	200	200	
34.00	Total Civil Defense	100	0.00	200	200	0
Ambulance						
35.01	Ambulance Service	15,400	0.00	18,480	18,480	
35.00	Total Ambulance Services	15,400	0.00	18,480	18,480	0
Forest Fires						
37.01	Salaries	400	250.99	400	400	
37.02	Equipment/Materials	600	(1,063.17)	600	600	
37.03	Contracted Services	100	100.00	100	100	
37.00	Total Forest Fire	1,100	(712.18)	1,100	1,100	0
Public Health						
39.01	Salaries	500	0.00	500	500	
39.02	Supplies	100	100.00	100	100	
39.00	Total Public Health	600	100.00	600	600	0
TOTAL PUBLIC SAFETY	139,023	136,284.59	2,738.41	149,057	147,057	0

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
Welfare							
40.01	Town Poor/Temporary Assistance	15,000	4,254.72	10,745.28	12,000	10,000	
40.02	Salaries	3,000	3,000.00	0.00	3,000	3,000	
		0					
40.00	Total Welfare	18,000	7,254.72	10,745.28	15,000	13,000	0

Recreation							
41.02	Utility	350	337.07	12.93	375	375	
41.03	Leases	350	350.00	0.00	350	350	
41.04	Materials	0	0.00	0.00	650	650	
41.05	Equipment	0	0.00	0.00	0	0	
41.06	Field Maintenance	3,350	2,800.00	550.00	2,800	2,800	
41.07	Miscellaneous	800	400.00	400.00	400	400	
41.08	Improvements & expansion				1,500	1,500	
41.00	Total Recreation	4,850	3,887.07	962.93	6,075	6,075	0

Sanitation							
42.01	Solid Waste	71,804	71,803.26	0.74	89,100	89,100	
42.02	Local fees	50	47.00	3.00	50	50	
42.00	Total Sanitation	71,854	71,850.26	3.74	89,150	89,150	0

Debt Service							
43.01	Long Term Interest	0	0.00	0.00	0		
43.02	Short Term Interest	2,000	0.00	2,000.00	2,000	2,000	
43.03	Long Term Debt Principal Payments	0	0.00	0.00	0		
43.00	Total Debt Service	2,000	0.00	2,000.00	2,000	2,000	0

Transfers to Capital Reserve							
44.01	Fire Station #6-1962	10,000	10,000.00	0.00	0		
44.03	Septic Disposal #32-1989	500	500.00	0.00	0		
44.04	Computer System #33-1989	1,000	1,000.00	0.00	0		

Purpose of Appropriation	1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
44.05 Fire Truck #34-1989	0	0.00	0.00	0		
44.06 Town Facilities #35-1989	0	0.00	0.00	0		
44.07 Town Bridges #36-1989	2,000	2,000.00	0.00	0		
44.08 Refuse Disposal #37-1989	0	0.00	0.00	0		
44.09 Town Roads #39-1989	500	500.00	0.00	0		
44.10 Conservation Maintenance Fund	0	0.00	0.00	0		
44.11 Police Cruiser #19-1989	500	500.00	0.00	0		
44.12 Library Capital Reserve #6-1974	1,000	1,000.00	0.00	0		
44.13 Town Reappraisal #38-1989	1,000	1,000.00	0.00	0		
44.14 Rescue Truck	500	500.00	0.00	0		
44.15 Highway Heavy Equipment #16-1990	500	500.00		0		
44.00 Total Capital Reserve	17,500	17,500.00	0.00	0	0	0
COMPARATIVE SUB-TOTALS	646,019	613,331.63	32,687.37	643,160	636,610	0

Warrant articles passed 1994

Fire Station Capital Reserve Fund #12	50,000	50,000.00	0.00			
Computer Capital Reserve Fund #14	2,800	2,568.00	232.00			
Police Department radio equipment #15	1,500	1,422.00	78.00			
Total Warrant Articles	54,300	53,990.00	649.00	0	0	0

Non-Budgeted Items

60.00 Taxes Bought by Town		219,810.20				
61.00 County Taxes		161,130.00				
62.00 Refunds		11,249.96				
63.00 Tax Anticipation Note Payments		0.00				
64.00 School District Payments		1,559,811.00				
65.00 Miscellaneous		(0.02)				
66.00 Trustees of Trust Funds		200.00				
67.00 Fire Station Capital Reserve Expenses		415.32				

Purpose of Appropriation		1994 BUDGET Approp.	1994 ACTUAL Expenditure	(OVER) UNDER BUDGET	1995 REQUESTED BUDGET	1995 BDGT COM RECOMMEND	1995 APPROVED BUDGET
68.00	Fund Balance - Surplus to FSCR		50,000.00				
	Total Non-Budgeted		2,002,616.46				
	TOTAL BUDGET		2,615,948.09				0

TOWN OF CHICHESTER as voted 1994
STATEMENT OF REVENUES FOR 1994-1995

	Estimated Revenue 1994	Actual Revenue 1994	Selectmens Estimate 1995	Approved 1995
Sources of Revenue				
<i>Taxes</i>				
Property Taxes		1,833,177.25		
Land Use Change Tax		0.00		
Yield Taxes	4,000	4,709.91	4,000	
Interest on Penalties on Taxes	8,000	8,145.20	8,000	
Tax Lien		219,810.20		
Road Assessment (5 Hill Estates)	3,000	4,477.17		
Overpayments		3,613.00		
Redemptions		246,580.68		
	15,000	2,320,513.41	12,000	0
<i>Revenues from State</i>				
Shared Revenue	40,000	47,370.89	40,000	
Shared Revenue - Block Grant	40,000	42,963.34	40,000	
McKinney Grant		0		
Room & Meals Tax			10,000	
Other		3,071.63		
	80,000	93,405.86	90,000	0
<i>Licenses and Permits</i>				
Motor Vehicle Permit Fees	140,000	167,748.00	150,000	
Other licenses, permits & fees	2,000	7,852.05	7,000	
Building permits		2,052.50		
	142,000	177,652.55	157,000	0
<i>Charges for Services</i>				
Income from Departments				
	0	0.00	0	0
<i>Miscellaneous Revenues</i>				
Interest on Investments		0.00		
Interest on Deposits	4,000	8,675.00	5,000	
Police Department Revenue		1,570.00		
Sale of Municipal Property		3,999.21		
Sale of Cemetery Lots		260.00		
Other		1,747.31		
	4,000	16,251.52	5,000	0
<i>Other Revenue Sources</i>				
Transfers from Capital Reserve	10,000	5,679.18	130,000	
Tax Anticipation Notes				
Proceeds of Bonds/Long Term Note				
Transfers from Savings				
Other Revenues/Reimbursements				
Cable Franchise		4,576.90	4,500	
Bank Charges		-18.10		
Insurance Dividend/Reimb.	15,000	23,684.58	4,000	
	25,000	33,922.56	138,500	0
Totals	266,000	2,641,745.90	402,500	0

GENERAL GOVERNMENT Detail statement of Expenditures

TOWN OFFICER'S SALARIES

DENNIS CALL	3,000.00
Total for 1.01 1st Year Selectman	3,000.00
VIRGINIA RICKER	3,000.00
Total for 1.02 2nd Year Selectman	3,000.00
JEFFREY JORDAN	3,000.00
Total for 1.03 3rd Year Selectman	3,000.00
JUDY KENNEALLY	3,500.00
Total for 1.04 Town Clerk	3,500.00
EVELYN PIKE	500.00
JUDY KENNEALLY	250.00
Total for 1.05 Deputy Clerk/Collector	750.00
EVELYN PIKE	8,000.00
Total for 1.06 Tax Collector	8,000.00
REBECCA HERBERT	1,750.00
Total for 1.07 Treasurer	1,750.00
JOHN SARGENT	150.00
Total for 1.09 Moderator	150.00
TOWN OFFICER'S SALARIES	\$23,150.00

SELECTMEN'S SECRETARIAL

EVELYN PIKE	645.75
JUDY KENNEALLY	11,537.00
Total for 2.01 Office-Secretarial	12,182.75
SELECTMEN'S SECRETARIAL	\$12,182.75

TOWN OFFICER'S EXPENSES

CHICHESTER TELEPHONE COMPANY	1,155.75
Total for 3.01 Telephone	1,155.75
EVELYN PIKE	27.48
POSTMASTER-PITTSFIELD	2,481.73
Total for 3.02 Postage	2,509.21
AVITAR	175.52

HOMESTEAD PRESS	21.87
LORING SHORT & HARMON	107.61
MAXFIELDS TRUE VALUE HARDWARE	3.55
MCBEE ONEWRITE SYSTEMS	416.62
EVELYN PIKE	7.89
TYPEWRITER/COMPUTER HEADQUARTE	100.00
REBECCA HERBERT	5.25
JOSEPH MAROTTI CO INC	625.00
APPLE COMMERCIAL CREDIT	410.42
TOWN & COUNTRY COPIES	12.00
OFFICELAND	157.60
CHICHESTER GRAPHICS	477.76
TREND	88.78
STAPLES	275.51
TRAIL SIDE MAILBOX INC	381.00
EDGECO	180.75
Total for 3.03 Office Supplies/Equip	3,447.13
COLONIAL MUNICIPAL ALARMS	274.00
CONCORD FIRE EXTINGUISHER	129.95
LOCKE OFFICE PRODUCTS	544.00
W.R. BEVANS FIRE ALARMS INC.	225.00
Total for 3.04 Maintenance Contracts	1,172.95
PITNEY BOWES	234.00
APPLE COMMERCIAL CREDIT	760.52
Total for 3.05 Rentals	994.52
PLODZIK & SANDERSON	3,800.00
Total for 3.06 Auditors	3,800.00
CHICHESTER GRAPHICS	1,050.00
Total for 3.07 Town Report	1,050.00
CONCORD HOSPITAL	900.00
Total for 3.08 Immunizations	900.00
CONCORD MONITOR	91.89
SUNCOOK VALLEY SUN	150.75
Total for 3.09 Newspaper Advertising	242.64
NH STATE OF - TREASURER	425.00
NH STATE OF - DEPT OF AGRI	491.50
Total for 3.10 State Recording Fees	916.50
MERRIMACK COUNTY REGISTRY/DEED	604.72
Total for 3.11 County Recording Fee	604.72
FEDERAL LICENSING INC	65.00
EVELYN PIKE	25.00
MACLEAN/HUNTER MARKET REPORTS	221.00
BUTTERWORTHS	464.05
NH GOV FINANCE OFFICERS ASSN	50.00
POSTMASTER-CONCORD	15.00
Total for 3.12 Reference Materials	840.05
EVELYN PIKE	500.00
Total for 3.13 Contracted Services	500.00

PETTY CASH	70.00
Total for 3.14 Petty Cash	70.00
AVITAR	50.00
BALSALMS	333.50
NH TOWN CLERKS ASSOCIATION	11.00
NHMA	130.00
NH TAX COLLECTORS ASSOC	25.00
EVELYN PIKE	51.28
JUDY KENNEALLY	20.00
SHERATON INN NORTH CONWAY	258.00
NH GOV FINANCE OFFICERS ASSN	150.00
Total for 3.15 Meetings & Seminars	1,028.78
MCLEOD FLORISTS	71.50
ARTISTIC EXPRESSIONS	176.20
Total for 3.16 General Officer's Expenses	247.70
COMPUTER TOWN	2,568.00
Total for 3.17 Computer Cap Res	2,568.00
TOWN OFFICER'S EXPENSES	\$22,047.95

ELECTIONS

CAROL HARRIS	150.00
Total for 4.01 Dem Ballot Clerk	150.00
MARTHA SANBORN	50.00
ALICE SANBORN	50.00
DEBBIE MARDEN	50.00
Total for 4.02 Rep Ballot Clerk	150.00
CHICHESTER GRAPHICS	230.00
Total for 4.03 Ballots and Supplies	230.00
METHODIST WSCS	250.00
LADIES BENEVOLENT SOCIETY	120.00
Total for 4.04 Meals	370.00
SUNCOOK VALLEY SUN	141.50
Total for 4.05 Newspaper Advertising	141.50
RUTH MOORE	50.00
BARBARA FRANGIONE	100.00
Total for 4.06 1st Yr Checklist Supervisor	150.00
SANNA MACRAE	150.00
Total for 4.07 2nd Yr Checklist Supervisor	150.00
RITA SARGENT	150.00
Total for 4.08 3rd Yr Checklist Supervisor	150.00
JUDY KENNEALLY	200.00
Total for 4.09 Town Clerk	200.00

DAVID EDWIN, INC.	249.00
Total for 4.10 Checklist Expenses	249.00

ELECTIONS/REGISTRATIONS \$1940.50

CEMETERIES

LEON KOSKO	2,500.00
Total for 5.01 Leavitt Cemetery	2,500.00
DONALD RUSSELL	2,500.00
Total for 5.02 Pine Ground Cemetery	2,500.00
E. SCOTT EDMUNDS	50.00
EDGAR & GWEN REED, JR	145.00
DONALD RUSSELL	1,850.00
Total for 5.03 Other Smaller Cemeteries	2,045.00
H A HOLT & SONS	127.50
Total for 5.04 Supplies	127.50

CEMETERIES \$7,172.50

GENERAL GOVERNMENT BUILDINGS

HUCKINS OIL CO	391.86
EVELYN PIKE	75.00
NH STATE OF - TREASURER	25.00
PORTLAND GLASS	3,048.00
ED DREW	120.00
B&S TRUCKING	220.00
LENNY BURRITT	80.00
H & H ROOFING	116.00
ARNOLD T. CLEMENT COMPANY	88.00
NH STATE OF - LABOR	25.00
STEPHEN SHABAN	1,540.00
W.R. BEVANS FIRE ALARMS INC.	172.05
Total for 6.01 Maintenance	5,900.91
CONCORD ELECTRIC	1,087.86
HUCKINS OIL CO	1,495.90
Total for 6.02 Utilities (heat/electric)	2,583.76
CONCORD CLEANERS	236.50
ANDREA DEACHMAN	574.50
Total for 6.03 Cleaning Services	811.00
PORTSMOUTH PAPER CO	116.25
SERVISTAR OF CONCORD	86.93
KNOX COMPANY	193.00
Total for 6.04 Supplies	396.18
IRVING OIL CO	489.69

Total for 6.05 Gas	489.69
GENERAL GOVERNMENT BLDGS	\$10,184.54
<hr/>	
LEGAL	
GOLDMAN & LeBRUN	2,439.00
Total for 7.01 Legal Fees	2,439.00
LEGAL	\$2439.00
<hr/>	
INSURANCE	
NHMA-PROPERTY LIABILITY TRUST	8,528.16
Total for 8.01 General Insurance	8,528.16
TIMOTHY KENNEALLY	105.39
NHMA-HEALTH INSURANCE TRUST	1,252.76
GOLDEN RULE INSURANCE CO.	624.42
Total for 8.02 Health Insurance	1,982.57
CFNH-WORKMEN'S COMPENSATION	15,838.00
Total for 8.03 Workman's Comp	15,838.00
CFNH-UNEMPLOYMENT COMP	1,245.85
Total for 8.04 Unemployment Comp	1,245.85
HERBERT OAKES & SONS	242.21
A&B LUMBER CO	133.20
MERRIAM-GRAVES	558.09
GEORGE WALSH	35.00
CONSOLIDATED ELECTRIC INC	56.50
ED DREW	1,240.00
LENNY BURRITT	53.00
HARLAND'S AUTO BODY	411.00
R & C PAINTING	235.00
W.R. BEVANS FIRE ALARMS INC.	181.55
GREENWOOD FIRE APPARATUS	27.12
LLOYD RICKER	693.00
SERVPRO	3,558.60
BELMONT GARAGE DOOR COMPANY	310.00
Total for 8.06 Deductibles	7,734.27
BANK OF NEW HAMPSHIRE	9,765.47
Total for 8.07 Social Security/Medicare	9,765.47
INSURANCE	\$45,094.32
<hr/>	

FEEES	
JUDY KENNEALLY	9,126.70
Total for 9.01 Town Clerk Fees	9,126.70
EVELYN PIKE	5,532.00
Total for 9.02 Tax Collector Fees	5,532.00
FEEES	\$14,658.70
<hr/>	

LIBRARY	
CHICHESTER TOWN LIBRARY	14,725.00
Total for 10.01 Library Expenses	14,725.00
LIBRARY	\$14,725.00
<hr/>	

CRVNA	
CONCORD REGIONAL VISITING NURS	1,370.00
Total for 12.01 VNA Expenses	1,370.00
CRVNA	\$1370.00
<hr/>	

CAP	
COMMUNITY ACTION PROGRAM	1,683.00
Total for 13.01 CAP Expenses	1,683.00
CAP	\$1683.00
<hr/>	

PATRIOTIC PURPOSES	
SHIRLEY MARDEN	68.50
KENTUCKY FRIED CHICKEN	30.00
Total for 14.01 Old Home Day Meals	98.50
OLD HOME DAY COMMITTEE	160.00
SAYMORE TROPHY CO INC	79.70
BEKTASH TEMPLE	525.00
Total for 14.02 Expenses	764.70
PATRIOTIC PURPOSES	\$863.20
<hr/>	

REAPPRAISAL	
AVITAR	3,969.52

Total for 15.01 Contracted Services	3,969.52
REAPPRAISAL	\$3969.52

PLANNING

CARON ENGINEERING	113.95
Total for 16.01 Consultants	113.95
HOLLY MACCLEERY	72.00
ANDREA DEACHMAN	761.26
Total for 16.02 Secretarial	833.26
CHICHESTER GRAPHICS	112.08
ANDREA DEACHMAN	3.49
STAPLES	63.60
Total for 16.05 Supplies	179.17
MERRIMACK COUNTY REGISTRY/DEED	24.00
Total for 16.06 Recording Fees	24.00
CONCORD MONITOR	156.71
SUNCOOK VALLEY SUN	182.50
Total for 16.07 Newspaper Advertising	339.21
BUTTERWORTHS	30.95
Total for 16.08 Reference Materials	30.95
PLANNING	\$1520.54

BUILDING INSPECTIONS

BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	95.00
Total for 17.01 Memberships/Training	215.00
CHICHESTER TELEPHONE COMPANY	412.24
Total for 17.02 Phone	412.24
PAUL SANBORN	1,150.00
Total for 17.03 Fees	1,150.00
BUILDING INSPECTIONS	\$1777.24

TAX MAP UPDATES

W.G. HOWARD	563.75
Total for 18.01 Contracted Services	563.75
TAX MAP UPDATES	\$563.75

REGIONAL ASSOCIATIONS

NHMA	609.2
Total for 19.01 NH Municipal Association	609.2
NH TAX COLLECTORS ASSOC	15.0
Total for 19.02 Tax Collectors Association	15.0
NH TOWN CLERKS ASSOCIATION	20.0
Total for 19.03 Town Clerks Association	20.0
NH GOV FINANCE OFFICERS ASSN	25.0
Total for 19.04 Gov Finance Officers Assn	25.0
CNHRPC	1,676.0
Total for 19.05 Central NH Reg Plan Comm	1,676.0
NHMA	30.0
Total for 19.06 Municipal Secretaries Assn	30.0
NHMA-WELFARE ADMN. ASSN.	25.0
Total for 19.07 NH Welfare Admn Association	25.0
NH ASSOCIATION OF ASSESSORS	20.0
Total for 19.09 NH Association of Assessors	20.0
REGIONAL ASSOCIATIONS	\$2420.2

HIGHWAY

TIMOTHY KENNEALLY	4,584.0
WILLIAM STEVENS	5,484.0
Total for 21.01 Road Agent Wages	10,068.0
THEODORE BAILEY	990.0
DENNIS JOBIN	240.0
AJ MAY	11,930.0
DAVID KENNEALLY	224.0
Total for 21.03 Part Time Wages	13,384.0
B&B CONTRATORS	1,690.0
JOSEPH BROWN	3,765.0
CARL MATTHEWS EQUIPMENT	715.0
EW SLEEPER CO	200.0
WILLIAM STEVENS	5,857.0
THEODORE BAILEY	125.0
DAVID COLBERT	780.0
BEAUREGARD EQUIP. INC	550.0
YOUNG'S HOT TOP PAVING	5,690.0
Total for 22.01 Contracted Services	19,372.0
B&B CONTRATORS	7,893.00
CLARKS GRAIN STORE	34.75
CONCORD SAND AND GRAVEL	1,467.45
EJ PRESCOTT INC	252.96

PUBLIC SERVIC CO	12.86	CONCORD ELECTRIC	1,144.35
BROX INDUSTRIES, INC.	239.04	K AND L AUTO PARTS CORP	32.08
PLOURDE	1,919.59	IRVING OIL CO	25.70
Total for 22.02 Materials	11,819.65	PUBLIC SERVIC CO	25.72
JOSEPH BROWN	12,592.50	EDDIE WATSON	20.38
DAVES MOBILE PRESSURE WASHING	258.17	A&B LUMBER CO	13.88
KEITHS TRUCK SERVICE	420.00	MERRIAM-GRAVES	178.29
THOMAS KENNEALLY	3,165.00	JORDAN EQUIPMENT CO	311.92
TIMOTHY KENNEALLY	3,825.00	GOOSEBAY LUMBER	70.30
KRUGER CONSTRUCTION	62.50	SALVATION DISPOSAL	448.00
NORTHEAST LANDSCAPING	812.50	Total for 25.01 Highway Shed & Facilities	2,407.97
WILLIAM STEVENS	11,157.00	CLARKS GRAIN STORE	323.65
THOMAS E. MAYVILLE	1,417.50	HENNIKER READY MIX	200.00
AKZO SALT/INTERNATIONAL SALT	2,442.74	MAXFIELDS TRUE VALUE HARDWARE	64.13
DENNIS JOBIN	262.50	EW SLEEPER CO	65.37
NH GRANITE	220.00	Total for 25.02 Materials	653.15
A J MAY	510.00	CHICHESTER TELEPHONE COMPANY	579.22
NORMAN DAROSKA	10,473.00	Total for 25.03 Telephone	579.22
PONDEROSA ENTERPRISE	510.00	JOSEPH BROWN	155.00
Total for 23.01 Contracted Services	48,128.41	HOWARD FAIRFIELD INC	362.07
B&B CONTRATORS	6,340.50	K AND L AUTO PARTS CORP	62.42
CLARKS GRAIN STORE	21.90	PHELPS AERIAL LIFT	1,217.13
CONCORD SAND AND GRAVEL	1,918.12	EW SLEEPER CO	810.13
DECATO SAND AND GRAVEL	4,201.91	WRIGHT COMMUNICATIONS	156.00
HOWARD FAIRFIELD INC	466.69	MERRIAM-GRAVES	37.12
WILLIAM STEVENS	400.00	LARRY HEMPHILL	15.99
AKZO SALT/INTERNATIONAL SALT	9,970.74	R C HAZELTON	687.68
SAS AUTO PARTS	170.81	SAS AUTO PARTS	71.95
JORDAN EQUIPMENT CO	886.90	JORDAN EQUIPMENT CO	117.19
CROSSROADS-EXXON	33.36	ALSTART	125.00
Total for 23.02 Materials	24,410.93	CARPARTS OF EPSOM	54.13
BEAUREGARD EQUIP. INC	5,195.35	Total for 25.04 Maint. & Parts	3,871.81
Total for 23.03 Tractor Lease	5,195.35	DAVES MOBILE PRESSURE WASHING	25.00
B&B CONTRATORS	6,955.00	MAXFIELDS TRUE VALUE HARDWARE	13.87
JOSEPH BROWN	4,351.50	K AND L AUTO PARTS CORP	22.15
DAVES MOBILE PRESSURE WASHING	50.00	PHELPS AERIAL LIFT	258.63
EW SLEEPER CO	45.00	PUBLIC SERVIC CO	12.86
WILLIAM STEVENS	11,222.50	J A DODGE HEATING	237.73
W.M. COOK & SON	513.76	BEAUREGARD EQUIP. INC	320.39
MIKE RABBITT ENTERPRISES	255.00	RYMES HEATING OIL	272.89
Total for 24.01 Contracted Services	23,392.76	PEARL'S TIRE SERVICE	105.00
CLARKS GRAIN STORE	27.95	Total for 25.05 Other Expenses/Tractor Maint	1,268.55
CONCORD SAND AND GRAVEL	65.04	EJ PRESCOTT INC	393.62
EW SLEEPER CO	350.00	Total for 26.02 Materials	393.62
A&B LUMBER CO	23.81	B&B CONTRATORS	4,742.00
FUTURE SUPPLY	297.50	CONCORD SAND AND GRAVEL	2,343.46
Total for 24.02 Materials	764.30	Total for 28.02 Materials	7,085.46
BEAUREGARD EQUIP. INC	6,000.00	B&B CONTRATORS	765.00
Total for 24.03 Tractor lease	6,000.00	NH BITUMINOUS	27,368.13
JOSEPH BROWN	130.00	Total for 29.01 Contracted Services	28,133.13
CLARKS GRAIN STORE	7.35		

DECATO SAND AND GRAVEL	252.64	CRC PRESS, INC.	109.95
BARRETT PAVING	278.19	Total for 32.08 Reference Materials	297.96
BROX INDUSTRIES, INC.	960.96	CHICHESTER TELEPHONE COMPANY	885.21
DAVIS AND SWANSON	154.19	ANN EMERSON	91.86
Total for 29.02 Materials	1,645.98	NYNEX	551.24
CONCORD ELECTRIC	122.16	JOHN MARTELL	33.27
PUBLIC SERVICE CO	98.86	Total for 32.09 Telephone	1,561.58
Total for 30.01 Utility Expenses	221.02	MAXFIELDS TRUE VALUE HARDWARE	2.05
HIGHWAY	\$208,795.28	OSSIPEE MOUNTAIN ELECTRONICS	196.81
<hr/>			
POLICE		RON'S GARAGE	12.00
ANN EMERSON	18,999.76	GOODYEAR	512.45
Total for 32.01 Chiefs Salary	18,999.76	M & M FORD	812.44
JOHN MARTELL	8,205.75	JOHN MARTELL	10.00
ROBERT TIBBETTS	876.00	NH STATE OF - DEPT OF SAFETY	70.49
RONALD PARLANGELI	4,244.00	SAS AUTO PARTS	77.69
RICHARD WALTER, JR.	8,438.00	HARLAND'S AUTO BODY	184.00
RICHARD BILODEAU	24.00	MAGSON OF NORTHERN NE	15.00
Total for 32.02 Wages	21,787.75	Total for 32.10 Maintenance/Repairs	1,892.93
OSSIPEE MOUNTAIN ELECTRONICS	659.54	SHOOTING SPORTS SUPPLY	93.60
PITTSFIELD PRINTING	4.25	Total for 32.11 Training, etc	93.60
NEPTUNE INC	599.40	JEAN WYATT	625.00
MOBILEMEDIA	346.55	RICHARD BILODEAU	750.00
SHOOTING SPORTS SUPPLY	1,570.00	Total for 32.12 Animal Control Officer	1,375.00
CADY COMMUNICATIONS	805.00	CLARKS GRAIN STORE	428.43
MAGSON OF NORTHERN NE	321.25	COMPANION ANIMAL HOSPITAL	71.67
GOLDEN RULE CREATIONS	303.00	CONCORD MONITOR	42.71
Total for 32.03 Equipment & uniforms	4,608.99	MAXFIELDS TRUE VALUE HARDWARE	151.96
ANN EMERSON	10.04	NH SPCA	15.00
LORING SHORT & HARMON	39.61	PITTSFIELD PRINTING	21.00
MAXFIELDS TRUE VALUE HARDWARE	128.09	CENTRAL NH ANIMAL CARE	32.00
PITTSFIELD PRINTING	22.00	Total for 32.13 Animal Control Officer Exp	762.77
JOHN MARTELL	5.00	FMCC-MUNICIPAL	5,152.04
SAS AUTO PARTS	13.76	Total for 32.14 Cruiser Lease	5,152.04
SHOOTING SPORTS SUPPLY	61.50	ANN EMERSON	150.00
GALL'S	208.37	JOHN MARTELL	60.00
Total for 32.04 Supplies	488.37	ROBERT TIBBETTS	30.00
MERRIMACK COUNTY SUP COURT	1,000.00	RICHARD WALTER, JR.	30.00
Total for 32.05 Prosecution	1,000.00	Total for 32.15 Witness fees	270.00
MERRIMACK COUNTY DISPATCH	6,420.96	POLICE	\$61,167.66
Total for 32.06 Dispatch Services	6,420.96	<hr/>	
IRVING OIL CO	1,601.63	FIRE	
SAS AUTO PARTS	636	CHICHESTER FIRE DEPARTMENT	28,642.63
Total for 32.07 Gas/Oil	1,607.99	IRVING OIL CO	339.10
CADY COMMUNICATIONS	64.85	POSTMASTER-PITTSFIELD	18.27
BUTTERWORTHS	123.16	Total for 33.01 Department expenses	29,000.00
		CHICHESTER FIRE DEPARTMENT	16,878.06

Total for 33.02 Fire Truck Lease (#7)		16,878.06	WALTER SANBORN	60.00
PAUL SANBORN		540.75	SAS AUTO PARTS	92.20
THEODORE BAILEY		181.90	FREEDOM CYCLE	1,510.97
ED DREW		262.15	Total for 37.02 Materials	1,663.17
CHRISTOPHER DREW		915.65	FOREST	\$1812.18
RANDY HARRIS		411.95	-----	
JOHN PRICKETT		347.75	PUBLIC HEALTH	
RONALD LOWD		278.20	-----	
RICHARD EDGECOMB		315.65	EDWARD MEEHAN	500.00
DEBRA HARRIS		171.20	Total for 39.01 Salaries	500.00
COREY HUGHES		267.50	PUBLIC HEALTH	\$500.00
MARTHA LIENHART		342.40	-----	
KURT LOMATIRE		246.10	TEMPORARY ASSISTANCE	
PEARL MICHAUD		267.50	-----	
D. MICHAEL PAVEGLIO		315.65	Total for 40.01 Temporary Assistance	4,254.72
DANIEL RANDALL		112.35	EVELYN PIKE	3,000.00
MARILYN A STEVENS		96.30	Total for 40.02 Salaries	3,000.00
STEPHEN STOCK		283.55	TEMPORARY ASSISTANCE	\$7254.72
THOMAS WAINWRIGHT		267.50	-----	
JAMES UPTON		48.15	RECREATION	
LELAND WILLETTE		372.40	-----	
AIME J DALBEC		133.75	CONCORD ELECTRIC	337.07
NORMAN LAROCHELLE		96.30	Total for 41.02 Utilities	337.07
Total for 33.03 Fighters/Officers Reimburse		6,274.65	FELIX CHEMICAL TOILETS, INC.	350.00
FIRE		\$52,152.71	Total for 41.03 Leases	350.00
-----			NEVA DUNN FARM	2,800.00
CIVIL DEFENSE			Total for 41.06 Field Maintenance	2,800.00
-----			STEPHEN SHABAN	400.00
WALTER SANBORN	100.00		Total for 41.07 Miscellaneous	400.00
Total for 34.01 Materials	100.00		RECREATION	\$3887.07
CIVIL DEFENSE	\$100.00		-----	
-----			SANITATION	
AMBULANCE			-----	
RACEWAY AMBULANCE	15,400.00		B.C.E.P.	71,803.25
Total for 35.01 Ambulance services	15,400.00		Total for 42.01 Solid Waste	71,803.25
AMBULANCE	\$15,400.00		B.C.E.P.	47.00
-----			Total for 42.02 Local fees	47.00
FOREST			SANITATION	\$71,850.25
-----			-----	
WALTER SANBORN	28.26		SANITATION	
PAUL SANBORN	24.15		-----	
FRANK HATCH II	24.15		B.C.E.P.	
CHRISTOPHER DREW	24.15		Total for 42.02 Local fees	
RANDY HARRIS	24.15		-----	
RICHARD SANBORN	24.15		SANITATION	
Total for 37.01 Salaries	149.01		-----	

TRANSFERS TO CAPITAL RESERVES

CHICHESTER TRUSTEE/TRUST FUNDS	10,000.00
Total for 44.01 Fire Station #6-1962	10,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.03 Septic Disposal #32-1989	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.04 Computer System #33-1989	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.07 Town Bridges #36-1989	2,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.09 Town Roads #39-1989	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.11 Police Cruiser #19-1989	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.12 Library #6-197	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,000.00
Total for 44.13 Town Reappraisal #38-1989	1,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.14 Rescue Truck	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.15 Highway Heavy Equip #16-1990	500.00
TRANSFERS TO CAPITAL RESERVES	\$17,500.00

NON-BUDGETED ITEMS

CHICHESTER TAX COLLECTOR	219,810.20
Total for 60.00 TAXES BOUGHT BY TOWN	219,810.20
MERRIMACK COUNTY TREASURER	161,130.00
Total for 61.00 COUNTY TAXES	161,130.00
CONCORD ELECTRIC	5,875.99
PAUL TWOMEY	613.80
ELEANOR SHAW	45.00
PAUL/EDITH BAILAT	42.00
HIBBARD & SPINELLA PA	36.00
NEW DARTMOUTH BANK	522.00
JUDITH BROWN	814.00
GIL/TRILI TIMM	84.00
CATHERINE LOCKE/MAE STAPLETON	63.00
LOUIS/ESTHER/LOUIS/DARCY/ROWEL	8.00
WAYNE/FAYE ROWELL	155.00
KENNETH MARTIN/A.L. ROZELE	868.57

RONALD/VELNA PIKE	19.60
FLEMING TITLE SERVICE	100.00
LEONARD DODGE	314.00
HOWARD SATURLEY	25.00
FRANK H HODGMAN, III	1,664.00
Total for 62.00 REFUNDS	11,249.96

CHICHESTER SCHOOL DISTRICT	1,559,811.00
Total for 64.00 SCHOOL DIST. PAYMENTS	1,559,811.00

MISCELLANEOUS	(.02)
Total for 65.00 Misc.	(.02)

CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 66.01 Sale of cemetery lots	200.00

NON-BUDGETED	\$1,952,201.14
--------------	----------------

CAPITAL RESERVE EXPENDITURES

ROGER LANDRY	415.32
Total for 67.01 Fire Station Cap. Res. Fund	415.32

CHICHESTER TRUSTEE/TRUST FUNDS	50,000.00
Total for 67.03 Fund Balance - FSCRF	50,000.00

CAPITAL RESERVE EXP.	\$50,415.32
----------------------	-------------

Total Expenditures	2,615,948.09
--------------------	--------------

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1994

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Equivalents	\$ 656,438	\$ 10,916
Receivables (Net of		
<u>Allowances for Uncollectibles)</u>		
Taxes	427,791	
<u>Special Assessments</u>		
Current	838	
Intergovernmental	10,937	
Interfund Receivable	7,490	
<u>Other Debits</u>		
Amount to be Provided for		
Retirement of General Long-Term Debt	_____	_____
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 1,103,494</u>	<u>\$ 10,916</u>
 <u>LIABILITIES AND EQUITY</u>		
<u>Liabilities</u>		
Intergovernmental Payable	\$ 743,519	\$
Interfund Payable		
Escrow and Performance Deposits	1,653	
Capital Leases Payable	_____	_____
Total Liabilities	<u>745,172</u>	_____
<u>Equity</u>		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Special Purposes		
<u>Unreserved</u>		
Designated For Special Purposes		10,916
Undesignated	358,322	_____
Total Equity	<u>358,322</u>	<u>10,916</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,103,494</u>	<u>\$ 10,916</u>

<u>Fiduciary Fund Type</u> Trust Funds	<u>Account Group</u> General Long- Term Debt	Total (Memorandum Only)
\$ 227,018	\$	\$ 894,372
		427,791
		838
		10,937
		7,490
<u> </u>	<u>110,654</u>	<u>110,654</u>
<u>\$ 227,018</u>	<u>\$ 110,654</u>	<u>\$1,452,082</u>
\$ 10,336	\$	\$ 753,855
7,490		7,490
		1,653
<u> </u>	<u>110,654</u>	<u>110,654</u>
<u>17,826</u>	<u>110,654</u>	<u>873,652</u>
51,410		51,410
157,782		157,782
		10,916
<u> </u>	<u> </u>	<u>358,322</u>
<u>209,192</u>	<u> </u>	<u>578,430</u>
<u>\$ 227,018</u>	<u>\$ 110,654</u>	<u>\$ 1,452,082</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1994

<u>ASSETS AND OTHER DEBITS</u>	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$ 2,001,280	\$
Licenses and Permits	175,600	
Intergovernmental	104,343	
Charges for Services	3,888	937
Miscellaneous	41,809	11,750
<u>Other Financing Sources</u>		
Operating Transfers In	<u>5,679</u>	<u>68,641</u>
<u>Total Revenues and Other Financing Sources</u>	<u>2,332,599</u>	<u>81,328</u>
<u>Expenditures</u>		
<u>Current</u>		
General Government	215,760	
Public Safety	37,030	54,163
Highways and Streets	163,375	
Sanitation	71,850	
Health	3,053	
Welfare	4,255	
Culture and Recreation	4,750	21,492
Capital Outlay	16,763	
Intergovernmental	1,665,649	
<u>Other Financing Uses</u>		
Operating Transfers Out	<u>136,141</u>	<u> </u>
<u>Total Expenditures and Other Financing Uses</u>	<u>2,318,626</u>	<u>75,655</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	13,973	5,673
<u>Fund Balances - January 1</u>	<u>344,349</u>	<u>5,243</u>
<u>Fund Balances - December 31</u>	<u>\$ 358,322</u>	<u>\$ 10,916</u>

<u>Fiduciary Fund Type Expendable Trust</u>	<u>Total (Memorandum Only)</u>
\$	\$ 2,001,280
	175,600
	104,343
	4,825
3,064	56,623
<u>67,500</u>	<u>141,820</u>
<u>70,564</u>	<u>2,484,491</u>
	215,760
	91,193
	163,375
	71,850
	3,053
	4,255
	26,242
	16,763
	1,665,649
<u>3,450</u>	<u>139,591</u>
<u>3,450</u>	<u>2,397,731</u>
67,114	86,760
<u>81,966</u>	<u>431,558</u>
<u>\$ 149,080</u>	<u>\$ 518,318</u>

The notes to financial statements are an integral part of this statement.

*SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1994*

	Appropriations 1994	Expenditures Net of Refunds	(Over) Under Budget
<u>Current</u>			
<u>General Government</u>			
Executive	\$ 9,000	\$ 9,000	\$
Election and Registration	2,210	2,467	(257)
Financial Administration	121,870	108,463	13,407
Revaluation of Property	6,000	3,970	2,030
Legal Expenses	6,100	2,439	3,661
Personnel Administration	2,500	1,983	517
Planning and Zoning	3,025	2,125	900
General Government Buildings	10,600	10,182	418
Cemeteries	7,150	7,173	(23)
Insurance, not otherwise allocated	50,600	43,112	7,488
Advertising and Regional Associations	3,884	3,144	740
Other	<u>18,500</u>	<u>21,702</u>	<u>(3,202)</u>
Total General Government	<u>241,439</u>	<u>215,760</u>	<u>25,679</u>
<u>Public Safety</u>			
Police Department	19,470	20,380	(910)
Ambulance	15,400	15,400	
Building Inspection	975	1,150	(175)
Emergency Management	<u>100</u>	<u>100</u>	
Total Public Safety	<u>35,945</u>	<u>37,030</u>	<u>(1,085)</u>
<u>Highways and Streets</u>			
Highways and Streets	167,800	162,760	5,040
Bridges	500	394	106
Street Lighting	<u>300</u>	<u>221</u>	<u>79</u>
Total Highways and Streets	<u>168,600</u>	<u>163,375</u>	<u>5,225</u>
<u>Sanitation</u>			
Solid Waste Disposal	<u>71,854</u>	<u>71,850</u>	<u>4</u>
<u>Health</u>			
Health Agencies and Hospitals	<u>3,153</u>	<u>3,053</u>	<u>100</u>
<u>Welfare</u>			
Vendor Payments	<u>15,000</u>	<u>4,255</u>	<u>10,745</u>
<u>Culture and Recreation</u>			
Parks and Recreation	4,850	3,887	963
Other Culture and Recreation	<u>1,000</u>	<u>863</u>	<u>137</u>
Total Culture and Recreation	<u>5,850</u>	<u>4,750</u>	<u>1,100</u>

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1994

	Appropriations 1994	Expenditures Net of Refunds	(Over) Under Budget
<u>Debt Service</u>			
Interest Expense - Tax Anticipation Notes	<u>2,000</u>	<u> </u>	<u>2,000</u>
<u>Capital Leases</u>	<u>16,353</u>	<u>16,763</u>	<u>(410)</u>
<u>Intergovernmental</u>			
School District Assessment	1,504,519	1,504,519	
County Tax Assessment	<u>161,130</u>	<u>161,130</u>	
Total Intergovernmental	<u>1,665,649</u>	<u>1,665,649</u>	
<u>OTHER OPERATING USES</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	68,325	68,641	(316)
Capital Reserve Funds	<u>67,500</u>	<u>67,500</u>	
Total Operating Transfers Out	<u>135,825</u>	<u>136,141</u>	<u>(316)</u>
<u>Total Appropriations and Expenditures</u>	<u>\$ 2,361,668</u>	<u>\$ 2,318,626</u>	<u>\$ 43,042</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1994

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$ 344,349	
<u>Deductions</u>		
Unreserved Fund Balance Used		
To Reduce 1994 Tax Rate	<u>150,000</u>	\$ 194,349
<u>Additions</u>		
<u>1994 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$ 120,931	
Unexpended Balance		
of Appropriations (Exhibit A-2)	<u>43,042</u>	
1994 Budget Surplus		<u>163,973</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 358,322</u>

The notes to financial statements are an integral part of this statement.

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1994 - DECEMBER 31, 1994**

CASH ON HAND, JANUARY 1, 1994 \$ 630,490.33

Tax Collector:

1994:

Property Tax (1)	\$ 902,342.50
Property Tax Interest (1)	2,043.99
Property Tax (2)	786,798.01
Property Tax Interest (2)	263.31
Road Assessment	2,937.48
Road Assessment Interest	2.35
Yield Tax	4,622.45
Overpayment	3,613.00

1993:

Property Tax (1)	30,192.72
Property Tax Interest (1)	2,455.23
Property Tax (2)	113,844.02
Property Tax Interest (2)	3,268.91
Road Assessment	1,539.69
Road Assessment Interest	111.41
Yield Tax	87.46
Tax Lien	219,810.20

Redemptions:

1990	2,944.36	
1991	75,060.54	
1992	80,336.73	
1993	<u>88,239.05</u>	2,320,513.41

Town Clerk:

Motor Vehicle Permits	167,748.00	
Dog Licenses	1,376.50	
Dog Penalties	68.00	
Filing Fees	15.00	
Pole License Fees	50.00	
Marriages	560.00	
Certified Copies	234.00	
BCEP Decals	98.00	
ACE Filings	839.00	
Miscellaneous	20.25	
Miscellaneous Agent Fees	4,473.20	
Over	<u>118.10</u>	175,600.05

State of New Hampshire:

Highway Block Grant	42,963.34	
Revenue Sharing	47,370.89	
Supplemental	2,172.63	
Forestry	<u>899.00</u>	93,405.86

Bank of New Hampshire:

Interest	8,675.00	
Bank Charges	<u>(18.10)</u>	8,656.90

Police Department:

Pistol Permits	\$ 696.00	
AEC Fines	150.00	
Incident Reports	514.00	
Witness Fees	<u>210.00</u>	1,570.00

Building Inspector: Permits 2,052.50

Planning Board:

Fees	388.89	
Zoning Regulations	<u>77.00</u>	465.89

Trust Funds:

Computer	2,568.00	
Fire Station	415.32	
Stump Dump	467.06	
Cemetery Maintenance	<u>2,228.80</u>	5,679.18

Miscellaneous:

CFNH-Work. Comp. Investment Income	4,153.12	
CFNH-Work. Comp. Return of Contrl.	12,247.51	
Continental Cable - Franchise	4,576.90	
CU Insurance Claim (Frozen Pipes)	3,078.95	
NHMA Ins. Claim (Fire Station & Library)	4,205.00	
Sale of Deeded Property	3,999.21	
Hall Rental	950.00	
Current Use	85.87	
Cemetery Lots	260.00	
Sale of Check List	25.00	
Copies	107.70	
Maps	22.25	
Miscellaneous	<u>90.60</u>	33,802.11

TOTAL RECEIPTS AND CASH ON HAND **3,272,236.23**

Less: Orders Drawn by Selectmen 2,615,948.09

CASH ON HAND, DECEMBER 31, 1994 **\$ 656,288.14**

CONSERVATION COMMISSION ACCOUNT

Cash on Hand, January 1, 1994 \$ 1,760.43

Interest 121.03

Proceeds from Timber Sale (Spaulding Lot) 9,663.74 9,784.77

Total Receipts and Cash on Hand 11,545.20

Less: Chichester School District 3,400.00

CASH ON HAND, DECEMBER 31, 1994 **\$ 8,145.20**

Rebecca Herbert
Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT
CHICHESTER **YEAR ENDING 1994**

MS-61

DR.

UNCOLLECTED TAXES
-BEG. OF YEAR*:
Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Road Assessment

TAXES COMMITTED
-THIS YEAR:
Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Road Assessment

OVERPAYMENT:
Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Interest Collected
on Delinquent Tax

Collected Resident
Tax Penalties

TOTAL DEBITS

Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
1994	1993		
	348,948.97		
XXXXXXXXXXXXXX			
XXXXXXXXXXXXXX	839.76		
XXXXXXXXXXXXXX			
XXXXXXXXXXXXXX			
XXXXXXXXXXXXXX	1,817.52		
1,944,484.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
4,891.25		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
3,776.76		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
3,577.00			
2,309.65	20,089.39		
\$1,959,038.66	\$ 371,695.64	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

MS-61

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1994

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1994	1993		
REMITTED TO TREAS.				
DURING FY:				
Property Taxes	1,692,717.51	348,562.97		
Resident Taxes				
Land Use Change				
Yield Taxes	4,622.45	839.76		
Utilities				
Interest	2,309.65	20,089.39		
Penalties				
Road Assessment	2,937.48	1,817.52		
Discounts Allowed:				
Abatements Made:				
Property Taxes	5,353.70	386.00		
Resident Taxes				
Land Use Change				
Yield Taxes	268.80			
Utilities				
Curr. Levy Deeded				
UNCOLLECTED TAXES				
-END OF YEAR:				
Property Taxes	249,989.79			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Road Assessment	839.28			
TOTAL CREDITS	\$ 1,959,038.66	\$ 371,695.64	\$	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF CHICHESTER

YEAR ENDING 1994

DR.	Last Year's Levy 1993	PRIOR LEVIES (Please specify years) 1990		
		1992	1993	1994
Unredeemed Liens Balance at Beg. of Fiscal Yr.		124,496.80	63,923.72	2,344.62
Liens Executed During Fiscal Yr.	219,810.20			
Interest & Costs Coll. After Lien Execution	5,431.54	16,120.26	18,938.33	1,131.73
Overpaid	36.00			
TOTAL DEBITS	\$ 225,277.74	\$140,617.06	\$82,862.05	\$ 3,476.35

CR.
REMITTANCE TO
TREASURER:

Redemptions	82,843.51	64,216.47	56,122.21	1,812.63
Int./Costs (After Lien Execution)	5,431.54	16,120.26	18,938.33	1,131.73
Abatements of Unredeemed Taxes	810.63	718.96	717.95	
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	136,192.06	59,561.37	7,083.56	531.99
TOTAL CREDITS	\$ 225,277.74	\$140,617.06	\$82,862.05	\$ 3,476.35

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA
76:15-a)? YESTAX COLLECTOR'S SIGNATURE Ernest PikeDATE: December 31, 1994

1991 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$7,083.56

Ferno, Gordon & Sandra Map 4 Lot 158	1,581.09
Oneida Development Map 4 Lot 117	358.38
Hilt, Inez Map 9 Lot 17A	414.45
Lugg Jr., George & Lynn Map 3 Lot 46	1,394.38
Lugg Jr., George Map 3 Lot 27 new owner FDIC	3,165.71
Soriano, Romeo Map 6 Lot 2	169.55

1990 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$531.99

Oneida Development Map 4 Lot 117	368.22
Soriano, Romeo Map 6 Lot 2	163.77

1992 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$59,561.37

Barrett Family Properties Map 9 Lot 91A	832.02
Bates, John & Edith Map 1 Lot 121	563.90
Map 1 Lot 121A	897.12
Briggs, Chester Map 9 Lot 75	3,247.36
Clark, James & Holly Map 4 Lot 151A	1,380.16
Coburn, Carmel Map 5 Lot 98-156 new owner Coburn, Frank	1,516.15
Davis, Ann Map 2 Lot 34	3,640.16
Ferno, Gordon & Sandra Map 4 Lot 158	1,596.47
French, John F Map 2 Lot 33C new owner, PM Development	621.86
Garrettson, Paula Map 3 Lot 28-9	398.79
Genest, Ethelyn Booth, Linda Map 8 Lot 48	540.58
Map 9 Lot 4	381.59
Gove, Willis & Joan Map 3 Lot 73	1,114.94
Harris, Randy & Debra Map 3 Lot 7	3,014.45
Hilt, Inez Map 9 Lot 17	979.48
Map 9 Lot 17A	507.91
Jenisch, Gary Dwyer, Carole Map 9 Lot 111	5,933.56
Lesieur, Antonio & Nancy Map 2 Lot 64 new owners, Lamora, J & G	803.66

Lugg Jr., George & Lynn Map 3 Lot 46	1,395.10
Lugg, George & Lynn Map 3 Lot 47 new owner Fay Realty Trust	10,575.95
Lugg, George Map 3 Lot 27 new owner FDIC	3,151.76
Mayville, Loren & Brenda Map 4 Lot 51	1,714.42
Mongan, Marie Map 4 Lot 81	168.89
Moses, Fred & Estelle Map 4 Lot 161	5,790.12
Oneida Development Map 4 Lot 117	358.50
Palmer, David & Judy Map 3 Lot 96	1,998.47
Paradis, Gerald & Ellen Map 1 Lot 30	586.35
Phelps, Theresa Map 4 Lot 155C	495.13
Price, Arnold Map 4 Lot 66	1,982.54
Soriano, Romeo Map 6 Lot 2	169.85
Topouzoglou, John & Effegenia Map 9 Lot 107	1,059.99
Map 9 Lot 116	1,032.75
Towle, Gladys Map 5 Lot 27B	188.45
Map 6 Lot 44	93.77
Vien, Gilbert & Joyce Map 9 Lot 29	829.17

1993 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$136,192.06

Alley, Emily Map 3 Lot 28-23	492.39
Barrett Family Properties Map 9 Lot 91A	9,121.32
Bates, John & Edith Map 1 Lot 19	68.30
Map 1 Lot 21	2,332.43
Map 1 Lot 21A	13.16
Boisvert, Joseph Map 1 Lot 23-1	535.28
Booth, Glen D. Map 8 Lot 47	705.97
Briggs, Chester Map 9 Lot 63	661.88
Map 9 Lot 74	583.50
Map 9 Lot 75	4,477.16
Clark, James & Holly Map 4 Lot 151A	1,572.03
Coburn, Frank Map 5 Lot 98-156	1,709.61
Currier, Michael Map 1 Lot 25-4	1,078.85
Davis, Ann Map 2 Lot 34	4,180.83
Eifler, Susan Map 6 Lot 34A	515.41
Elliott, John & Marlene Map 8 Lot 43	464.56
Estes Jr., Frederick Map 2 Lot 68	1,872.17
Fay Realty Trust Map 3 Lot 47	11,627.02
FDIC Map 3 Lot 27	3,606.45
Ferno, Gordon & Sandra Map 4 Lot 158	1,788.17
Garrettson, Paula Map 3 Lot 28-9	450.16

Genest, Ethelyn	
Booth, Linda	
Map 8 Lot 48	1,227.03
Map 9 Lot 4	449.60
Harris, Randy & Debra	
Map 3 Lot 7	3,437.57
Head, Robert & Alice	
Map 4 Lot 151	5,944.24
Hilt, Inez	
Map 9 Lot 17	1,047.48
Map 9 Lot 17A	579.30
Jenisch, Gary	
Dwyer, Carole	
Map 9 Lot 111	6,745.66
Kenneally, David & Karen	
Map 3 Lot 98A	631.71
Kelly, Laura	
Map 7 Lot 25A	829.30
Klemick, Robert & Marie	
Map 2 Lot 5	4,757.82
Lesieur, Antonio & Nancy	
Map 2 Lot 64	
New Owners-Lamora, J & G	1,069.01
Levesque, Doris	
Map 4 Lot 19	419.31
Lugg Jr., George & Lynn	
Map 3 Lot 46	1,595.19
Marcellino, Steven & Lila	
Map 9 Lot 97	2,075.68
Mayville, Loren & Brenda	
Map 4 Lot 51	1,944.81
Michael, Karen	
Map 2 Lot 52	531.05
Mihachik, David & Kathleen	
Map 4 Lot 152	2,739.47
Mitchell, Abigail	
Map 5 Lot 89	647.95
Mongan, Marie	
Map 4 Lot 81	3,586.81
Moses, Fred	
Map 2 Lot 57A	985.64
Map 2 Lot 8	5,027.46

Moses, Fred & Estelle	
Map 2 Lot 14	782.54
Map 4 Lot 161	6,627.94
Map 4 Lot 161A	1,360.19
Oneida Development	
Map 4 Lot 117	406.96
Palmer, David & Judy	
Map 3 Lot 96	2,235.94
Paradis, Gerald & Ellen	
Map 1 Lot 30	667.28
Paul, James & Carolyn	
Map 7 Lot 36	1,936.95
PM Development	
Map 2 Lot 33C	707.52
Phelps, Theresa	
Map 4 Lot 155C	3,637.54
Price, Arnold	
Map 4 Lot 66	2,265.73
Scafidi, Alfred	
Map 4 Lot 124	2,895.77
Soriano, Romes	
Map 6 Lot 2	191.12
Steed, Richard	
Map 4 Lot 37	2,028.14
Tepper, E. Scott & Pamela	
Map 4 Lot 1-7	3,466.77
Map 4 Lot 1-2	1,661.93
Tepper, Ernest & Dorothy	
Map 4 Lot 1-1	2,970.38
Topouzoglou, John & Effegenia	
Map 9 Lot 107	1,204.63
Map 9 Lot 116	1,188.28
Towle, Gladys	
Map 5 Lot 27	2,411.38
Map 5 Lot 27B	427.99
Map 6 Lot 44	209.94
Vien, Gilbert & Joyce	
Map 9 Lot 29	935.19
Witham, Juanita	
Map 1 Lot 30B	1,843.21

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1994

Motor Vehicle Permits	\$167,748.00
Dog Licenses/Penalties	1,444.50
Marriages Licenses	560.00
Other Permits/Fees	5,733.45
Overage	114.10

Receipts \$175,600.05

Remittances to Treasurer

Motor Vehicle Permits	\$167,748.00
Dog Licenses/Penalties	1,444.50
Marriages Licenses	560.00
Other Permits/Fees	5,733.45
Overage	114.10

Remittance \$175,600.05

Respectfully submitted,

Judy Kenneally
Town Clerk

POLICE REPORT

1994 was a busy year for us and one of many changes.

Officer Tibbetts left the department for a full-time position in a neighboring town. We hired Ron Parlangeli and Richard Walter as Police Officers. Ron came to us with many years of experience and training in his background. He is now our firearms instructor and has been a big asset to the department. Rick came to us from the Town of Boscawen and recently became the proud daddy of a very husky looking baby boy. Both Ron and Rick have been with us for over a year now and we hope will stay for years to come. Jean Wyatt resigned as Animal Control Officer for personal reasons. Jean did an excellent job for us and the Town and we will miss working with her. The new ACO, hired this summer, is Richard Bilodeau and a busy summer he had. Animal problems seem to have increased considerably in the last year or two. We urge you to have your animals vaccinated, to have your dogs licensed and to keep your pets at home where they are safe from predators, vehicles and abuse.

There have been many changes in our policies and operations due to the many changes in enforceable laws. Every time a law changes, enhances or a new law is enacted our position changes. 1994 seemed to be a year for new laws and changes to existing laws.

This year I have asked the Board of Selectmen to approve a Warrant Article for a full-time patrol officer position. The Warrant Article specifically asks for a patrol officer because this is the only way we can supply more local coverage for the Town and get an officer into your neighborhoods on a regular daily basis. With this position we hope to eventually cover our own midnight shifts with an "on call" schedule. We cannot say we will be there 7 days a week, 24 hours a day. We are still a small department with limited personnel but a full-time patrol position can give us the maximum coverage for the staffing that we have, and the emphasis will be on neighborhood patrols.

This year I have included a comparison list of activities in this report. If anyone has questions as to these activities or would like more information on our activities please feel free to call on us and we will be more than happy to discuss our operations with you.

CHICHESTER POLICE DEPARTMENT _ ACTIVITY STATISTICS

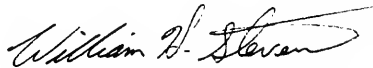
	1994	1993	1992
Abandoned/Disabled Vehicles	89	61	58
Alarms	51	49	62
Animal Control Calls	149	UK	UK
Assaults	7	4	9
Assists to Other Departments	174	201	182
Bad Checks	7	7	3
Bomb Scares	3	1	0
Burglary/Theft	27	22	13
Criminal Threatening	11	4	3
Criminal Trespassing	8	2	2
Checks for Other Agencies	89	36	42
Domestic/Civil Situations	76	73	40
Lost and Found Property	9	3	3
Harassment	21	17	8
Juvenile Involvements	44	22	18
Missing Persons	10	3	3
Motor Vehicle Accidents	77	104	89
M/V Arrests/Summons	14	8	9
Property/House Checks	152	140	73
Protective Custody Arrests	12	7	4
Suspicion Person/Vehicle	92	54	62
Service of Paperwork	154	UK	UK
Vandalism	28	16	22
Welfare Checks	53	27	28
Motor Vehicle Stops	402	Resulting in Summons -	156
		Warnings -	246
Calls to Dispatch	9190		
Calls on Office Ans. Mach.	389	(No record of calls taken while someone in Office)	
Hours in Court	103		
Hours in Training (all officers)	159		

Road Agent Report 1994

In 1994 we ditched all of Horse Corner Rd., Staniels Rd., Garvin Hill Rd., Kelly Corner, and Swigey Brook Rd. We tarred Horse Corner, shimmed Lane Rd. and some on Kelly Corner Rd. We also widened the hill part of Staniels Rd. and installed some under drain under Mason Rd. This year we also sprayed all the dirt roads with a road aid to keep the dust down, and I think it helped a lot. We also paved the entrances on Carpenter Rd. and Kelly Corner Rd.

In 1995 we hope to finish paving Center Rd., replace Swigey Brook Bridge, and retar and shim Fred Wood Rd., Swigey Brook Rd., and Lane Rd. We also hope to ditch Bailey Rd., Bear Hill Rd., Five Hills, and the upper half of Pleasant St. , plus install more gravel on all the dirt roads while we are grading them.

Thanks for your help and support.

A handwritten signature in cursive script, reading "William H. Stevens".

William Stevens
Road Agent



CHICHESTER FIRE DEPARTMENT



1994 Annual Report

I would like to begin this years report by recognizing former Fire Chief Christopher Drew. Chris decided to step down from the chiefs position this year after serving in that capacity since 1990. Chief Drew has devoted countless hours serving this community, and has proven an example to those who have served under him these past four years. I am pleased that Chris will remain active with the Department and has been appointed to a Captains position.

The Fire Department has just completed an extremely active year, and 1995 looks to be the same. Last years calls for assistance were again at record levels, which included several serious structure fires, members were busy with training activities, the Building Committee was busy working on details for the proposed new fire station, and the Department as a whole was conducting various fund-raising events to use toward building and equipping a new fire station.

As everyone is aware, the Town experienced several fires of suspicious origin during 1994. As much concern and distress that these fires caused for the Townspeople, I think it was even more stressful for members of the Fire Department. Not only did Department members have to deal with the questions of who, why, and where next, they also had the fatigue of many sleepless nights, lost days from work, and even more time than usual away from their families. I am proud of the professionalism and teamwork Department members showed during this time. These fires remain under active investigation by the N.H. State Police Major Crimes Unit and the N.H. State Fire marshals Office.

Several Department members have completed N.H. Certified Firefighter and Nationally Registered Emergency Medical Technician courses during the past year. These courses each require 150 or more hours of time to complete, and are taken in addition to the regular monthly Department training sessions and meetings.

This year the Selectmen and Fire Department will be seeking approval for the construction of a new fire station. We believe the Townspeople will be pleased with the proposal given at Town Meeting, both from the financial standpoint and with the actual design of the building. We urge you to attend our informational meetings so you may ask any questions you have about the proposal directly from Building Committee members. We also give a hearty thank-you to those citizens and businesses which have supported our fund raising activities this past year.

You will also find an article on the Town Warrant requesting money to be appropriated for the purchase of a pickup truck through the Federal Surplus Property Program. Because of the downsizing of the Military we may have the opportunity to purchase a Chevrolet, diesel powered truck with a 1,1/4 ton payload capacity, for approximately four thousand dollars. Most of the trucks which have been available during the past year have been in like-new condition. This truck, which would have a new purchase price in excess of twenty-five thousand dollars, would replace one of our older forestry vehicles and would allow more flexibility for year-round use.

The Department was sorrowed this past June with the passing of Richard C. Sanborn, a 58 year member of our organization. Richard was one of the founders of the Chichester Fire Department and served faithfully and actively to the end. He was the Department Clerk for 20 years, a position he assumed on the death of his father who had been Clerk

The Department was sorrowed this past June with the passing of Richard C. Sanborn, a 58 year member of our organization. Richard was one of the founders of the Chichester Fire Department and served faithfully and actively to the end. He was the Department Clerk for 20 years, a position he assumed on the death of his father who had been Clerk since the department was formed. The Members of the Department have decided to use gifts given in his memory towards the establishment of a Firefighters Memorial at the site of the new fire station.

I would like to take this opportunity to publicly thank Engineer Bob Hackney and Former Chief Walter Sanborn, along with their wives, for their handwork in mapping the Town out so that a numbering system for all residents can be put in place. They have been working on this for a long time and have physically measured each road, written down each house location, and poured over street maps, all at their own time and expense. Thank you for a job well done.

The Members of the Department would like to thank you for the support you have given us this past year. As your neighbors, it is our desire to be there to serve you in your time of need. As the saying in business goes: "If you are pleased with our service, please tell a friend, if you are dissatisfied please tell us."

Respectfully submitted,
Paul W. Sanborn,
Fire Chief

1994 Summary of Calls

9	Structure Fires
2	Chimney Fires
2	Vehicle Fires
3	Smoke in Building
6	Fire Alarm Activations
3	Service Calls
2	Appliance Fires
38	Mutual Aid Calls
39	Motor Vehicle Accidents
83	Medical Aid
1	Fuel Spill
5	Wires Down or Burning
2	Electrical Problem
7	Brush / Outside Fires
7	Smoke Investigations
2	Bomb Scare

211



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2625

WILLIAM S. BARTLETT, JR.
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246
Suppression cost = \$90,000+		
<u>Fires Reported by Lookout Towers (1994)</u>		<u>Fires Reported by Detection Aircraft</u>
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard S. Chase
Forest Ranger

Walter L. Dunbar
Forest Fire Warden



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3456

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

Report of the Trustees of Trust Funds of the Town of

Date of Creation	Name of Fund	Purpose of Fund	How Invested	/----- Balance Beg. Yr.	New Funds Created
CEMETERY TRUST FUNDS					
12/27/1985	CEMETERY COMMON 1	Perpetual Care	CSB MMA	49485.98	1323.52
TOTAL CEMETERY FUNDS				----- 49485.98	1323.52
 GENERAL TRUST FUNDS					
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	CSB CD	10000.00	0.00
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00
TOTAL GENERAL TRUST FUNDS				----- 10600.00	0.00
 RESERVE TRUST FUNDS					
10/17/1974	Town of Chichester	Library Building	CSB MMA	1600.00	1000.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	2517.02	500.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	26446.59	60000.00
6/ 5/1989	Town of Chichester	Forest Maintenan	CSB PSBK	1374.00	0.00
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	0.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	15000.00	2000.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	9500.00	500.00
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	400.00	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1200.00	500.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	2200.00	1000.00
12/29/1989	Town of Chichester	Town Facilities	CSB MMA	2500.00	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1500.00	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	805.03	500.00
12/29/1989	Town of Chichester	Town Reappraisal	CSB MMA	9000.00	1000.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	4000.00	500.00
TOTAL RESERVE TRUST FUNDS				----- 129973.81	67500.00
 TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				190059.79	68823.52

Notes:

- 1) The Stump Dump fund was closed out and the money returned to the General Fund.
- 2) Two new Cemetery Funds were created:
 Aug 9, Arthur M. Nichols & Willard G. Nichols \$100
 Dec 6, Michael & M. Louise Thomas \$100
- 3) Additions were made to existing Cemetery funds:
 French Family \$374.51
 P. Lec. Towle \$374.51
 Collins Family \$374.50
- 4) A total of 2328.77 was expended for Cemetery Maintenance:
 Pineground \$1003.24
 Leavitt \$ 864.91
 Knowlton \$ 144.44
 Hook \$ 71.21
 Towle/French \$ 244.97

Chichester For the Year Ended December 31, 1994

PRINCIPAL Funds Expended	-----\ Balance End Yr.	/----- Balance Beg. Yr.	INTEREST Interest Income	-----\ Expended Drg. Yr.	Balance End Yr.	Grand Total Principal + Interest	Total Expended
0.00	50809.50	16410.45	1786.13	2328.77	15867.81	66677.31	2328.77
0.00	50809.50	16410.45	1786.13	2328.77	15867.81	66677.31	2328.77
0.00	500.00	351.96	21.28	50.00	323.24	823.24	50.00
0.00	10000.00	287.99	579.68	580.71	286.96	10286.96	580.71
0.00	100.00	1.60	2.58	2.67	1.51	101.51	2.67
0.00	10600.00	650.11	603.54	633.38	611.71	11211.71	633.38
0.00	2600.00	260.17	53.20	0.00	313.37	2913.37	0.00
0.00	3017.02	219.69	72.29	0.00	291.98	3309.00	0.00
0.00	86446.59	0.00	1634.50	415.32	1219.18	87665.77	415.32
0.00	1374.00	90.80	37.84	0.00	128.64	1502.64	0.00
0.00	882.79	87.61	22.01	40.00	69.62	952.41	40.00
0.00	17000.00	1692.73	437.69	0.00	2130.42	19130.42	0.00
0.00	10000.00	1347.19	271.41	0.00	1618.60	11618.60	0.00
400.00	0.00	63.16	3.90	67.06	0.00	0.00	467.06
0.00	1700.00	171.25	37.04	0.00	208.29	1908.29	0.00
2350.98	849.02	149.67	67.35	217.02	0.00	849.02	2568.00
0.00	2500.00	341.56	70.94	0.00	412.50	2912.50	0.00
0.00	1500.00	191.27	43.68	0.00	234.95	1734.95	0.00
0.00	1305.03	0.00	22.41	0.00	22.41	1327.44	0.00
0.00	10000.00	551.42	240.34	0.00	791.76	10791.76	0.00
0.00	4500.00	285.41	112.30	0.00	397.71	4897.71	0.00
2750.98	143674.45	16635.62	3126.90	739.40	7839.43	151513.88	3490.38
2750.98	205083.95	33696.18	5516.57	3701.55	24318.95	229402.90	6452.53

Trustees of Trust Funds:

Bill Haskett
Rick Ricker
Andrea Deachman

TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. 798-4350

Annual Report of Building Official

1994 Permit activity showed a slight increase over 1993 levels. Also, many inquiries were fielded on building regulations in Chichester, showing that many people are interested in what our community has to offer. There were 31 building permits issued, with the breakdown as follows:

New dwellings	10
Dwelling renovation or addition	9
Commercial building	2
Commercial renovation or addition	0
Mobile home placement for elderly	1
Apartment added for elderly	1
Private garage	6
Barn or Shed	2

There were also other inspections which were done that were not related to building permits, or permits which were issued in 1993. Several inspections and a court hearing were held regarding a rental property that the Town felt was in need of repair to the point that it was a danger to its' occupants.

Building Permit forms are available in the lobby of the Town Offices so you may pick these up anytime if you are planning a building project. By having the form ahead of time you will see what information is necessary to receive your building permit. The Towns' current Building Codes are the 1993 BOCA Building and Fire Prevention Codes, the 1988 Life Safety Code, as well as all locally adopted codes which are more stringent. State Law also requires that all new structures, as well as structures which are being improved to more than 50% of their assessed value be in compliance with the N.H. State Energy Code. This process may take 2-5 weeks for review, so if you are planning a building project which would fall into this category please plan accordingly. The addition of bed or bathrooms may also require that your septic system be reviewed and possibly upgraded

The Building Inspectors Office is here to be of service to you. If you have concerns as to whether work being performed for you is up to standard, feel free to call for information or an inspection. All persons hiring contractors should not hesitate to check their credentials or references.

Respectfully Submitted, Paul W. Sanborn

CHICHESTER TOWN LIBRARY
1994 REPORT

Your Library has experienced a tumultuous and challenging year. A fire, apparently set by an arsonist, caused some damage and resulted in the Library closing for most of the month of May. Thanks to prompt, "professional" volunteer firefighting, the fire was quickly contained and major damage prevented. Expeditionary, quality repairs by Ed Drew and the services of a professional cleaner resulted in the Library reopening in less than a month.

The resignation of our librarian, Joanne Serviss, is a loss much more difficult to compensate for. Joanne resigned effective November 1, 1994 and will be moving to New Mexico in the spring of 1995. Joanne has been the librarian for ten years. Thanks to her efforts, a hard working, supportive board of trustees, and many volunteers, your library has grown from that "little room upstairs" into a well-rounded service facility, catering not only to discriminating readers (over 10,000 volumes, 50 periodicals) but to movie viewers (over 300 family oriented videos) along with many other types of informational services; vertical files, books on tape, and government publications, to name just a few. Additionally, thanks to recent vast improvements in technology, our 464 library patrons (actually 464 families) have access to many of the volumes in surrounding towns and states through the Interlibrary Loan Program and various Internet addresses we now access through New Hampshire Library sponsored programs.

The Library is not only supported by a large part of the town in the form of volunteers, donations and support for the various fund raisers and programs, but used by the town as well. Circulation figures for books exceeded 13,000 in 1994. Videos were checked out over 2,000 times, audios just under 200 and jig saw puzzles fans contributed to the circulation of 200 plus puzzles 150 times. The pass to the Christa McAuliffe Planetarium was used 53 times during the year with very positive comments about what was seen. The Science Center of New Hampshire family pass, again generously donated by Jack and Rita Sargent, was enjoyed by many families who made a full days outing with a picnic included. We also have family passes to the Science Enrichment Encounters (SEE) Center in Manchester.

The Library is also supported by our local businesses and especially the Chichester Telephone Company, managed by Lee Willette, whose ever present support takes many forms, from the donation of a copy machine for patron use, to valuable space on a Route 4 sign. A very special thank you to the Millican Nursery and the Bryant Family who enabled the Library to have a very successful Spring Fund Raiser. We also received very generous donations from the Epsom-Chichester Lions Club, the Pittsfield Rotary and the Chichester PTO. These donations will be used towards our automation project.

The Library sponsored several programs during 1994. They ranged from a Shaker presentation given by Mr. & Mrs. Richard Fowler to a program on Composting. Our Summer Reading Program this year was the most successful we have ever had with 120 children signed up.

Increasingly accurate and efficient service to patrons in the form of a computerized catalogue, electronic checkout, and computer generated overdue and book custody data is in the future. A computer link-up with Chichester Central School Library is in the planning stages, resulting in improved access for patrons of both libraries and less duplication in the acquisition process thereby conserving limited resources.

The majority of the 464 library cards are issued to families in lieu of individuals. Considering the population of Chichester (1,972) it is probably fair to say that the Library provides an important service for most of the population.

Respectfully submitted,

Candace Brehm, Chairperson Trustee
Carolee Davison, Trustee
Shirley Waters, Trustee
Harold Arey, Librarian

LIBRARY AIDES:

Diane Mott
Brenda Boswak
Jennifer & Justine Boswak
Ginger Blackman
Johanna & Jessica Blackman
Hannah West
Bob & Faye McAnny
Peg Haskett
Jeff Haskett
Ron & Anne Wallace
Mary Schelbe
Jim & Tina Mobbs
Elaine Sprague
Shirley Waters
Carolee Davison

Candy, Ally & Josh Brehm
Karen & Kendra Michael
Cathy Edmonds
Pat Hauck
Linda Booth
Joanne Serviss
Donna Lawrence
Donna Chagnon
Maureen Fenton
Gwen & Luke Grossmiller
Joe & Nancy Jenovese
Sally Kelly
Pam Nadeau
Linda Spinelli

CHICHESTER TOWN LIBRARY
INCOME & EXPENSE
1994

CASH ON HAND, JANUARY 1, 1994 \$ 2,055.19

Checking Account	\$	1,149.57
Savings Account		<u>905.62</u>

INCOME:

Town Appropriation	\$	14,725.00
Encyclopedia Fund		200.00
Bank Interest		66.22
Book & Bake Sale		736.75
Photocopier		101.00
Fees & Fines		272.10
Donations		702.00
Fund Raiser		<u>740.00</u>
		<u>17,543.07</u>

TOTAL CASH ON HAND & INCOME \$ 19,598.26

EXPENSES:

Checking Account Fees	\$	135.80
Fund Raiser		705.00
New Encyclopedias Purchased		934.00
Salaries		3,600.00
Medicare/Social Security		275.40
Education/Seminars/Programs		648.10
Book Purchase		3,534.41
Book Lease		651.35
Reference Books		269.97
Magazines		415.31
Videos		615.05
Audios		342.97
Encyclopedia Fund		200.00
Supplies		521.33
Summer Reading		188.19
Postage		66.84
Equipment		621.57
Telephone		589.69
Electric		923.80
Oil		1,276.11
Building/Maintenance		752.97
Insurance		250.00
Advertising/Printing		411.34
Miscellaneous		<u>163.24</u>
		<u>\$ 18,092.44</u>

BALANCE, DECEMBER 31, 1994 \$ 1,505.82

Checking Account Balance, 12/31/94	\$	685.98
Savings Account Balance, 12/31/94		<u>819.84</u>
		\$ 1,505.82

CHICHESTER TOWN LIBRARY
1995 PROPOSED BUDGET

	1994 BUDGET	1994 EXPENSES	1995 PROPOSED BUDGET
SALARIES	\$ 3,600.00	\$ 3,600.00	\$ 4,800.00
MEDICARE/SOCIAL SECURITY	275.00	275.40	375.00
EDUCATION/SEMINARS/PROGRAMS	750.00	648.10	800.00
BOOK PURCHASE	2,000.00	3,534.41 *	1,500.00
REFERENCE BOOKS	300.00	269.97	200.00
BOOK LEASE	600.00	651.35	600.00
MAGAZINES	300.00	415.31	300.00
VIDEOS	500.00	615.05	500.00
AUDIO BOOKS	250.00	342.97	250.00
ENCYCLOPEDIA FUND	200.00	200.00	200.00
SUPPLIES (OFFICE & COPIER)	450.00	521.33 **	500.00
SUMMER READING PROGRAM	250.00	188.19	250.00
POSTAGE	75.00	66.84	100.00
EQUIPMENT	600.00	621.57	300.00
TELEPHONE	660.00	589.69	650.00
ELECTRIC	1,000.00	923.80	1,000.00
OIL	1,600.00	1,276.11	1,600.00
MAINTENANCE/BUILDING	800.00	752.97	1,000.00
INSURANCE	250.00	250.00	250.00
PRINTING & ADVERTISING	200.00	411.34	225.00
MISCELLANEOUS	65.00	163.24	100.00
AUTOMATION	-0-	-0-	4,500.00
TOTALS	\$ 14,725.00	\$ 16,317.64	\$ 20,000.00

* Books \$ 3,534.41
Income (Book Sale) 1,085.85
Over Budget \$ 2,448.56

** Supplies \$521.33
Income (Copier) 101.00
Under Budget \$420.33

JUSTIFICATIONS

LIBRARIAN SALARY - This salary increase will bring our Librarian's salary over the minimum wage, but still far behind other local librarian salaries.

MEDICARE/SOCIAL SECURITY - This proposed amount is calculated with the 1994 percentage.

EDUCATION/SEMINARS/PROGRAMS - Small increase due to the higher course costs.

BOOK PURCHASE - We have reduced this line item by \$500. Our usual April book buying trip will be given up this year due to the automation.

REFERENCE BOOKS - We reduced this line item by \$100.00.

SUPPLIES - We have increased supplies by \$50. With the increase in the number of books, more supplies are needed.

POSTAGE - An increase of \$25 is needed for 1995 due to the mailing out of overdue notices.

EQUIPMENT - Reduction of \$300 due to no major equipment needs.

MAINTENANCE/BUILDING - An increase of \$200. We need to replace the front door and put lighting at the back of the building.

PRINTING AND ADVERTISING - We went over budget this year due to our need to advertise for a new librarian. We have increased this line item by \$25.

MISCELLANEOUS - An increase of \$25. We now have various dues to organizations for both the librarian and the trustees.

AUTOMATION - New line item for 1995 only. We have put a three year goal in place to automate our card file and our circulation. Listed below is a breakdown of software and hardware needed to complete our automation project.

PACEMAKER CIRC/OPAC (SOFTWARE)	\$ 1,595.00
METROLOGIC LASER BAR CODE SCANNER	650.00
10,000 BAR CODES \$.0295 EACH	295.00
INITIAL SET UP FOR BAR CODES	60.00
14-4 HIGH SPEED MODEM 2400 BAUD	149.00
LANTASTIC Z (PAIR - ONE FOR SCHOOL)	125.00

COMPUTER

486 SX 33 MH	1,295.00
VGA Screen	279.00
Networking	349.00

TOTAL COST TO AUTOMATE	<u>\$ 4,797.00</u>
------------------------	--------------------

Chichester Central School, with a small set up fee, will be able to utilize our inventory of books on our computer system.

1994 Health Department Report
For the Town of Chichester, New Hampshire

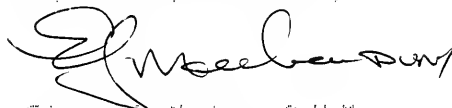
The Health officer is responsible for investigating any complaints concerning the general health of the community. In 1994, questions were raised in relation to the air quality at Chichester Central Elementary School. There was concern that moisture problems underneath the floors of the new addition could be causing an unhealthy situation; air quality tests later showed that no health risk existed.

There were a number of fires in Chichester this past year. Some were suspicious in nature, and one resulted in the deaths of five horses. Their bodies were subsequently buried beneath debris, and there was a complaint concerning possible health risks resulting from the dead animals. The owners of the animals were finally able to remove and properly bury the bodies.

Chichester is still in the midst of a rabies epidemic affecting area wildlife, primarily raccoons and skunks. There were a number of reports of raccoons out during the daytime around the playground and surrounding property of Chichester Central Elementary School. However, the animals had wandered off before any appropriate action could be taken.

Any animal that is acting strangely should be avoided. If there is a question as to whether the animal was rabid, or that human exposure occurred, the state veterinarian should be contacted in Concord, New Hampshire, at (603)-271-2404.

Respectfully Submitted,



Edward J. Meehan, D.V.M.
Health Officer

Conservation Commission Report

The Timber Stand Cut on the Spalding Lot portion of the Town Forest is nearing completion. The commission was pleased to be able to help the school purchase a recycling dumpster from the B.P.O.E. with a portion of the proceeds from the timber sale. The recycling dumpster is good economic sense in eliminating dumping costs from the school budget, and makes environmental sense for dealing with the the schools waste while providing the school children with a good example of how they can help be part of the solution in caring for our environment and Town. The rest of the proceeds from the Timber sale have been deposited in the Commissions Account .


Yours Sincerely,

Ian A.F. Blackman

Budget
of the
B.C.E.P. Solid Waste District
P.O. Box 426 - Route 107
Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 1995 to December 31, 1995.

This is a true copy of the Budget Committee's recommendations for the ensuing year, 1995, with recommended Expenditures of \$617,572.00, Non-tax Revenue of \$58,800.00 and Tax Revenue of \$558,772.00, as voted by a majority of the Budget Committee on December 8, 1994, attest:


James Barnard - Barnstead

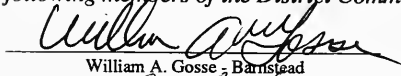

Paul Adams - Chichester

Beth Doehner- Epsom

Steven A. Davis - Pittsfield

B.C.E.P. Solid Waste District Budget Committee

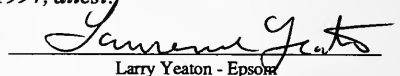
This is a true copy of the District's Adopted Budget for the ensuing year, 1995, with Expenditures of \$617,572.00, Non-tax Revenue of \$57,300.00, and Tax Revenue of \$560,272.00, as voted by the following members of the District Committee on December 22, 1994, attest:

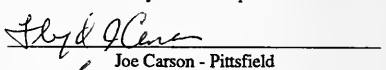

William A. Gosse - Barnstead



John Cotton - Barnstead


Ben Brown - Chichester


Norm Larochelle - Chichester

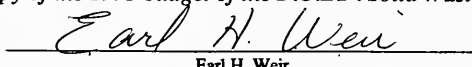

Larry Yeaton - Epsom


Joe Carson - Pittsfield


Fred Hast- Pittsfield

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1995 budget of the B.C.E.P. Solid Waste District , attest:


Earl H. Weir

B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District Budget
1995 Adopted Expenditures - Page 1 of 3

APPROPRIATIONS		1994	1994	1995	Budget Committee		1995
		Budgeted	Actual	Proposed	Recommend	Not	Adopted
		Expenditure	Expenditure	Expenditure		Recommend	Expenditure
ADMINISTRATIVE							
1.01	Administrator's Salary	34,850	34,850.00	36,592	36,592		36,592
1.02	Bonds (Treasurer)	125					
1.03	Telephone	1,000	1,343.08	1,700	1,500	200	1,500
1.05	Office Supplies	1,300	2,035.75	1,700	1,600	100	1,600
1.06	Legal Fees	100	158.25	200	200		200
1.07	Accounting Fees	3,200	3,323.75	3,500	3,400	100	3,400
1.08	District Report & SOP Manuals	300		300		300	
1.09	Admin. Asst./Treasurer	8,000	7,759.30	10,000	11,700	(1,700)	11,700
1.10	Postage	500	232.00	500	350	150	350
1.11	Advertising	400	449.30	400	400		400
1.12	Dues (NHRRA - NHMA)	800	789.12	800	800		800
1.13	Meetings & Seminars						
1.14	Office Furniture & Equipment		279.38				
1.18	Permits & Licenses (Registrations etc)	50	180.00	600	500	100	500
1.21	Transfers to Petty Cash		60.96				
1.22	Tonic, Water, Coffee, Cups, etc.	1,700	1,569.24	1,700	1,600	100	1,600
1.23	Unclassified Payments		771.10				
TOTAL ADMINISTRATIVE		52,325	53,801.23	57,992	58,642	(650)	58,642
MAINTENANCE							
2.01	Tools	2,000	2,334.45	2,000	1,500	500	1,500
2.02	Building & Grounds (Material & Labor)	7,500	6,172.96	7,000	7,000		7,000
2.03	Machinery & Equipment (Parts & Labor)	1,500	5,774.39	2,500	2,500		2,500
2.06	Spare Parts, Supplies (Oil, Grease etc.)	3,500	5,275.09	4,000	4,000		4,000
2.07	Cleaning Supplies (Soap/paper towels)	500	295.04	400	300	100	300
2.08	Landscaping (Seed/Fertilizer/Flowers)	300					
2.09	Massey Skid Loader		39.68				
2.11	Fuel Tanks	50		100	100		100
2.13	New Vertical Bailer		341.97				
2.14	Old Vertical Bailer		9.95				
2.15	Clark Forklift		727.09				
2.16	Ford 4WD	300	71.32				
2.17	Conveyor	100	9.38	500	500		500
2.18	New Horizontal Bailer			500	500		500
2.19	International Dozer	2,000	230.00	2,000		2,000	
2.20	Glass Grinder	1,500	1,829.31	2,000	2,000		2,000
2.21	Trailers	500	45.00	500	400	100	400
2.22	Bobcat Skid Loader	1,000	256.76	2,000	2,000		2,000
2.23	Dump Truck	1,000		1,000		1,000	
2.24	Old Yale Forklift	1,000	741.69	1,000	1,000		1,000
2.25	New Yale Forklift			500	500		500
2.26	Compactors	500	1,645.54	1,000	1,000		1,000
2.27	Site Work	5,000	2,365.94	4,000	4,000		4,000
	Oil Furnace		1,041.46				
TOTAL MAINTENANCE		28,250	29,207.02	31,000	27,300	3,700	27,300
OPERATIONS							
3.01	Fuel (Gas-Kero-Diesel)	7,000	7,592.10	8,000	7,500	500	7,500

B.C.E.P. Solid Waste District Budget
1995 Adopted Expenditures - Page 2 of 3

APPROPRIATIONS		1994 Budgeted Expenditure	1994 Actual Expenditure	1995 Proposed Expenditure	Budget Committee Recommend Not Recommend		1995 Adopted Expenditure
3.02	Propane	750	757.42	400	400		400
3.03	Electric	5,000	6,827.74	6,500	6,500		6,500
3.04	Operations Wages	86,600	99,225.56	107,900	107,900		107,900
3.05	FICA (.062)	8,026	9,144.29	9,579	9,579		9,579
3.06	Hospital Insurance Tax (.0145)	1,877	2,139.75	2,240	2,240		2,240
3.07	Health Ins (BC/BS though NHMAHT)	11,250	11,770.46	13,500	13,500		13,500
3.08	Workmen's Compensation	7,699	11,498.00	9,548	9,548		9,548
3.09	Unemployment Compensation & FUTA	2,000	2,256.72	2,000	2,000		2,000
3.10	Materials Testing	1,000		1,000	1,000		1,000
3.11	Safety Equipment/Uniform Rentals	5,000	6,310.92	5,000	5,000		5,000
3.12	Machine Rental (Screen/Grinder)	2,500	1,535.00	2,500	2,500		2,500
3.14	Purchase of Recyclables		132.70				
3.15	N.H. Retirement System	3,430		4,094	4,094		4,094
3.16	Employee Training (Safety & Licensing)	1,500		1,500	1,500		1,500
3.18	Mileage		40.04				
3.19	Service Fee to Pittsfield	6,500	6,320.35	6,500	6,500		6,500
3.22	Signs	1,000	8.48	1,000	1,000		1,000
3.23	Insurance (Liability)	7,500	6,107.00	6,500	6,500		6,500
3.24	Operations Mgt. Contract (350/wk)	18,200	18,200.00				
3.25	Contract Maintenance	12,500	12,500.00				
3.26	Pittsfield Salvage Contract			77,500		77,500	77,500
	* Outside Yard Supervisor 3.24						
	* Transportation of Waste 4.09						
	* Contract Maintenance 3.25						
	* Equipment Rental 4.01						
	* Canister Rental 4.11						
	TOTAL OPERATIONS	189,332	202,367	265,261	187,261	78,000	264,761
TRANSPORTATION & TIPPING FEES							
4.01	Excavator/Loader Lease (310/wk)	16,120	16,120.00				
4.02	Demolition Materials (Tipping Fees)	12,500	14,087.31	25,000	25,000		25,000
4.03	Freight & Trucking (For Recyclables)	4,000	2,170.25	3,000	2,000	1,000	2,000
4.04	MSW (Tipping Fees)	90,000	123,688.76	155,000	145,000	10,000	145,000
4.05	Tire Removal (Hauling & Disposal)	2,100	2,122.02	2,100	2,100		2,100
4.06	Purchase of Recyclables						
4.07	Hazardous Mat. (Paint & Other Mat's)	1,000	2,159.00		3,000	(3,000)	3,000
4.08	Sewage Removal	500	160.00	500	500		500
4.09	Transportation of Waste (400/wk)	20,000	20,826.92				
4.11	Canister/Equipment Rental (40/wk)	2,900	3,051.10				
	TOTAL TRANSPORTATION	149,120	184,385.36	185,600	177,600	8,000	177,600
CAPITAL EXPENDITURES							
5.01	Computer Terminal for Office	1,000	1,357.00				
5.02	Purchase Canisters	8,500	4,900.00	8,000	22,000	(14,000)	8,000
5.03	Fax & Modem			500	500		500
5.04	Paint Building						
5.05	Replace Tire Trailer			3,500		3,500	
5.06	Paving						
5.07	Fencing & Gates			2,000	2,000		2,000
5.08	Lease Purchase Forklift & Bailer	5,000	30,977.68	16,669	16,669		16,669

B.C.E.P. Solid Waste District Budget

1995 Adopted Expenditures - Page 3 of 3

APPROPRIATIONS		1994 Budgeted Expenditure	1994 Actual Expenditure	1995 Proposed Expenditure	Budget Committee		1995 Adopted Expenditure
					Recommend	Not Recommend	
5.09	Compactors	7,500	7,500.00				
5.10	Lease Purchase Horizontal Bailer	7,500	49,014.79				
5.11	New Entrance Roadway			5,000	5,000		5,000
5.12	Storage/Handling	2,500	1,552.03	7,500	7,500		7,500
5.13	Other Equipment Purchases						
5.14	4 Wheel Drive Pickup w/plow			10,000	6,500	3,500	6,500
5.15	Air Compressor			800	800		800
5.23	Transfers to Reserve Account	36,500	11,000.00	67,500	47,500	20,000	33,000
	Lease Purchase Rolloff truck				24,500	(24,500)	
	Lease Purchase Loader				24,500	(24,500)	
	TOTAL CAPITAL	68,500	106,302	121,469	157,469	(36,000)	79,969
LANDFILL CLOSURE							
6.01	Engineering Costs		1,500.00	1,500	1,500		1,500
6.02	Materials						
6.03	Contract Service (Surveying & Legal)	300		300	300		300
6.04	Land purchase for landfill closure	5,000		5,000	5,000		5,000
6.05	Ground Water Monitoring & Testing	2,500		2,500	2,500		2,500
	TOTAL CLOSURE	7,800	1,500.00	9,300	9,300		9,300
Summary							
Administration		52,325	53,801	57,992	58,642	(650)	58,642
Maintenance		28,250	29,207	31,000	27,300	3,700	27,300
Operations		189,332	202,367	265,261	187,261	78,000	264,761
Transportation & Tipping Fees		149,120	184,385	185,600	177,600	8,000	177,600
Capital Expenditures		68,500	106,302	121,469	157,469	(36,000)	79,969
Landfill Closure		7,800	1,500	9,300	9,300		9,300
TOTAL EXPENDITURES		495,327	577,561.64	670,622	617,572	53,050	617,572

B.C.E.P. Solid Waste District Budget
1995 Adopted Revenue - Page 1 of 1

REVENUE		1994 Adopted Revenue	1994 Actual Revenue	1995 Proposed Revenue	Budget Committee		1995 Adopted Budget
					Recommend	Not Recommend	
OPERATING REVENUE							
1.01	FROM DISPOSAL FEES	3,000	2,936.00	1,600	1,600		1600
1.02	INTEREST ON ACCOUNTS	800	580.79	800	800		800
1.03	REFUNDS AND DIVIDENDS		8,904.28	5,000	5,000		5000
1.04	DEMOLITION FEES	8,000	7,414.50	7,500	7,500		7500
1.05	SALE OF EQUIPMENT/Other Income	8,000	9,669.99		3,500	(3,500)	7000
1.06	TONIC MACHINE	500	541.56	500	500		500
1.08	TRANSFERS FROM PETTY CASH		(39.00)				
1.09	DUMP STICKERS	400	544.50	400	400		400
1.10	HHW Day State Grant (Pop. 13,018)			1,500	1,500		1500
	TOTAL OPERATING REVENUE	20,700	30,552.62	17,300	20,800	(3,500)	24,300
TRANSFERS FROM RESERVE							
2.01	TRANSFERS FROM RESERVE		40,831.38				
	TOTAL RESERVE TRANSFERS		40,831.38				
RECYCLING REVENUE							
3.01	ALUMINUM CANS	7,000	16,069.43	10,000	10,000		10000
3.02	ALUMINIUM SCRAP		15.20				
3.03	CARDBOARD	3,000	12,464.60	8,000	8,000		8000
3.04	SCRAP METAL				5,000	(5,000)	
3.06	NEWSPAPER	2,500	6,261.12	8,000	8,000		8000
3.07	PLASTIC	2,000	4,134.14	2,000	2,000		2000
3.08	TIN	2,000	1,014.38	1,000	1,000		1000
3.10	COPPER	1,000	1,901.70	1,000	1,000		1000
3.11	AUTO BATTERIES	500	512.62	500	500		500
3.13	CLOTH & FABRIC	1,500		1,500	1,500		1500
3.14	MIXED PAPER	100	1,019.38	1,000	1,000		1000
	TOTAL RECYCLING REVENUE	19,600	43,392.57	33,000	38,000	(5,000)	33,000
TOTAL REVENUE EXCEPT TAXES		40,300	114,776.57	50,300	58,800	(8,500)	57,300
Tax Revenue							
CURRENT YEAR TAX REVENUE							
4.01	BARNSTEAD (25.00%)-(25.88%)	113,756.75	113,756.75	155,080.50	139,693.00	15,387.50	144,998.39
4.02	CHICHESTER (15.78%)-(15.90%)	71,803.26	71,803.26	97,886.81	88,174.22	9,712.59	89,083.25
4.03	EPSOM (29.18%)-(29.43%)	132,776.88	132,776.88	181,009.96	163,049.67	17,960.29	164,888.05
4.04	Pittsfield (30.04%)-(28.79%)	136,690.11	136,690.11	186,344.73	167,855.11	18,489.62	161,302.31
	TOTAL CURRENT YEAR TAX REV	455,027.00	455,027.00	620,322.00	558,772.00	61,550.00	560,272.00
TOTAL TAX REVENUE		455,027	455,027.00	620,322	558,772	61,550	560,272
SUMMARY							
Operating Revenue		20,700	30,552.62	17,300	20,800	(3,500)	24,300
From Reserve Fund			40,831.38				
Recycling Revenue		19,600	43,392.57	33,000	38,000	(5,000)	33,000
Current Year Tax Revenue		455,027	455,027.00	620,322	558,772	61,550	560,272
TOTAL REVENUE/ALL SOURCES		495,327	599,803.57	670,622	617,572	53,050	617,572

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 30 terminally ill residents.

Primary Care and Preventive Services will expand throughout FY 95 from a health promotion and prevention focus to a more comprehensive 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. This expansion requires the consolidation of many of the agency programs into a family health center, eliminating the current categorical service delivery. In August of 1994, Primary Care physicians (from Concord's Hospital new Family Practice Residency Program) joined the CRVNA team. The addition of the physicians has expanded prenatal care to the full term of pregnancy including delivery, as well as, primary care to adults. Primary care and preventive services include but are not limited to Child Health, Family Planning & Women's Health, Prenatal services and Health Promotion.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

Annual Report Town of Chichester
Page 2

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1993 through September 30, 1994:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	27	384
Health Promotion	51	106
	<hr/>	<hr/>
Total	78	490

1 Immunization Clinic
4 Adult Bereavement Support Groups
2 Children Bereavement Support Groups
6 Hospice Volunteer Training Groups
2 Bereavement Volunteer Training Groups

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1995 CONCORD AREA CENTER
OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 19,274
Outreach Worker	14,621
Fringe Benefits	<u>14,550</u>
	\$ 48,445

OTHER COSTS:

Program Travel 6,500 miles x .26	1,690
Rent (includes all utilities)	8,532
Telephone	1,900
Postage	400
Office Supplies	150
Advertising	100
Staff Development/Training	250
Publications	100
Liability and Fire Insurance	<u>200</u>
	<u>13,322</u>

TOTAL BUDGET: \$ 61,767

Federal Share:	33% - \$ 20,586
All Town Share:	<u>67% - 41,181</u>
Total:	100% - \$ 61,767

SUMMARY OF SERVICES 1994
 PROVIDED TO
 CHICHESTER RESIDENTS
 BY THE CONCORD AREA CENTER
 BELKNAP-MERRINACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.35 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES--84	HOUSEHOLDS--7	\$1,877.40
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.51 per meal.			
	MEALS--201	PERSONS--6	\$1,107.51
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--504	PERSONS--19	\$1,512.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 93-94 program was \$470.60			
	APPLICATIONS--22	PERSONS--57	\$10,353.15
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.76 per meal.			
	MEALS--1767	PEOPLE--8	\$10,177.92

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes direct material and labor costs of \$1763.44	HOMES--2	PERSONS--10	\$3,526.88
CAP TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$5.13 per ridership.	RIDES--372	PERSONS--4	\$1,908.36
HEAD START is a child development program serving children before the enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$4400 per child.	CHILDREN--1		\$4,400.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--291	PERSONS--26	\$11,203.50
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$50.00 per unit.	VISITS--1	PERSONS--1	\$50.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
=====			
USDA COMMODITY FOODS distributes			
federal surplus foods to income	PERSONS--202	HOUSEHOLDS--70	
eligible people through scheduled			
mass distributions. Values are:			
Applesauce \$.37 per unit	17		\$6.29
Butter \$1.28	102		\$130.56
Cornmeal \$.59	24		\$14.16
Orange Juice \$.92	51		\$46.92
Green Beans \$.27	76		\$20.52
Peanut Butter \$.94	5		\$4.60
Peas \$.32	22		\$7.04
Raisins \$.57	39		\$22.23
Rice \$.10	59		\$5.90
Peaches \$.66	22		\$14.52
Fruit Cocktail \$.68	5		\$3.40
Apple Juice \$.79	25		\$19.75
			=====
GRAND TOTAL	>>	GRAND TOTAL	\$46,374.94

INFORMATION AND REFERRAL--CAP
 provides utility, landlord/tenant,
 legal and health counseling as well
 as referrals for housing,
 transportation and other life
 concerns. These support/advocacy
 services are not tracked.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Chichester included:

researching other town ordinances for Commercial/Industrial District regulations and providing the information to local representatives; providing examples of open space zoning regulations; providing review, comment, and sample language on proposed amendments to the zoning ordinance; providing standards for light industrial zoning; and assisting the planning board on an open space ordinance.

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD

MARGARET HASKETT.....Term Expires 1995
IAN BLACKMAN.....Term Expires 1996
DEXTER HEDSTROM.....Term Expires 1997

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong

Patricia Brown	Jean Fifty	Katherine Reinheimer
Kristin Dougherty	Lorraine Forest	Janine Robinson
Catherine Edmond	Susan Hebert	Johanna Sanborn
John Farnum	Paula Jacobson	Virginia Sanborn
James Fifty	Wnedey Kneeland	Sue Williams
	Marilyn Koladish	

Elaine Coffey	SPECIAL EDUCATION June Day	Lee Ann Breton
---------------	-------------------------------	----------------

GUIDANCE
Susan Barry

Lori Crantz	CHAPTER I Kathleen Lombardi	Betty Nitchie
-------------	--------------------------------	---------------

SCHOOL NURSE
Carolyn Rasanen, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Peter Marsh

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

**CHICHESTER SCHOOL DISTRICT ANNUAL MEETING
MARCH 5, 1994**

The annual meeting of the Chichester School District was called to order by Moderator Peter Marsh at 2:05 P.M. on March 5, 1994 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members--

Allan Clark, Chairman
Margaret Haskett
Ian Blackman

Supervisory Union #53 Officials--

Paul DeMinico, Superintendent
Thomas Haley, Assistant Superintendent
Suzanne Monat, Business Administrator

Chichester Central School Principal--

Stewart Armstrong

Chichester School District Clerk--

Carol Egan

Reverend Loker delivered the invocation. The approximately 70 people joined in the Pledge of Allegiance. The Moderator read the ground rules for the meeting.

A motion was made by John Sargent and seconded by Lucille Randall to allow Mr. DeMinico, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Mr. Mann and seconded by Mr. McCleery to accept all reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Holly McCleery and seconded by Rita Sargent to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator Marsh requested combining Articles 3 and 4. A motion was made by Mr. McCleery and seconded by Mr. Hall to combine and accept Articles 3 and 4 together. Motion carried by voice vote.

Article 4: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL

DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Chairman Clark gave an overview and summarized the budget, which has increased 3.2 percent. A motion was made by Nancy Fuller and seconded by Mr. Baum to make an amendment to increase the budget by \$1,000.00 for the purchase of a copy machine. The secretary of the PTO stated they can purchase one. The motion was defeated by voice vote.

Article 5: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by F. Fenton and seconded by Mr. Baum to pass over Article 5 until March 8, 1994 at 10:00 A.M. at the Town Hall. Motion carried by voice vote.

Article 6: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A meeting was made by Mr. McCleery and seconded by V. Ricker to recess this meeting until Tuesday, March 8, 1994 at 10:00 A.M. to reconvene at the Town Hall to take up Article 6. Motion carried by voice vote. Recognition was made to Allan Clark for serving as a school board member for 23 years. The meeting recessed at 3:15 P.M.

March 8, 1995

The polls were opened at 10:00 A.M. by School Moderator Marsh for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

Clerk	Carol Egan	1 year
Moderator	Peter Marsh	1 year
Treasurer	Evelyn Pike	1 year
Auditor	John Saturley	1 year
School Board	Dexter Hedstrom	3 years

The Chichester School District annual meeting was officially closed by Mr. Sargent and Mr. Marsh at 9:15 P.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1993 to June 30, 1994

SUMMARY

Cash on Hand July 1, 1993	\$ 47,650.13
Received from Selectmen	\$1,473,811.00
Revenue from State Sources	127,485.80
Received from Other Sources	<u>96,651.27</u>
TOTAL RECEIPTS	<u>\$1,697,948.07</u>
Total Amount Available for Fiscal Year	\$1,745,598.20
Less School Board Orders Paid	<u>1,661,160.20</u>
BALANCE JUNE 30, 1994	84,438.00

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Chichester School District, as well as the School Lunch Records and compared them with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find all receipts and payments to be in order and cash on hand June 30, 1994 to be correct.

John L. Saturley
Auditor

SCHOOL BOARD REPORT

1994-95 has been a busy and challenging year for the school board. We would like to thank the community for its understanding and patience this year with the water quality problems we have been facing at the school. We all hope this will be resolved in the near future. I would like to thank the community for the positive reaction we have had to the five-year technology plan the school board embraced last summer. It has long been a concern that we needed to bring the school up-to-date in the hardware and software at the school and I am glad that we are on the way to providing this important teaching and learning tool to the students and staff at the school. I would like to thank the staff and all the volunteers that helped make this a reality. I realize that there is not much evidence of this yet at the school, but with the passage of the 1995-96 budget we will start seeing the new work stations arrive.

Community involvement is an essential ingredient to a successful school. Chichester has always been blessed with a high level of volunteerism, and it is greatly appreciated. Thank you all. The school board has appreciated the continued community interest in school board meetings, and hopes that this will be an ongoing trend. The school board has set the creation of smaller class sizes as our primary goal. We feel that this is the most important goal in giving our children the best education possible. We have set up a Space Needs Committee to help us gather information and look at the best paths this community can take to achieve this goal.

Ian Blackman, Chair
Margaret Haskett
Dexter Hedstrom
Chichester School Board

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 4th day of March, 1995 at 2:00 P.M. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to create an Expendable General Trust Fund under the provisions of RSA 198:20-c to be known as the Chichester School District School Building Planning, Renovation, Maintenance and Construction Fund for the purpose of repairing, renovating and maintaining existing school buildings, the construction of additions to existing school buildings, and preliminary planning and design costs in connection therewith and to raise and appropriate the sum of up to \$20,000 from surplus for this purpose and to authorize the use/transfer of up to \$20,000 from the June 30, 1995 fund balance for this purpose, and to designate the School Board as agents to expend.

4. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers Association which calls for the following increases in salaries and benefits:

Year 1995-96	Cost \$21,014
Year 1996-97	Cost \$14,959

and further to raise and appropriate the sum of \$21,014 for the 1995-96 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers Association.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 16 day of February, 1995.

Ian Blackman
Margaret Haskett
Dexter Hedstrom
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 14th day of March, 1995 at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16 day of February, 1995.

Ian Blackman
Margaret Haskett
Dexter Hedstrom
Chichester School Board

ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
1993-1994		1994-1995		1995-1996	
1000 INSTRUCTION					
110 SALARIES - REGULAR					
1100-110 Teachers	390,372.13	446,814.00	476,744.00		
112 Substitutes	4,162.50	3,337.00	4,163.00		
114 Aides	19,953.48	13,630.00	17,062.00		
440 REPAIRS & MAINTENANCE					
1100-440 Ed. Repairs/Maint.	854.61	600.00	600.00		
443 Contract Maintenance	750.00	750.00	2,250.00		
563 TUITION TO PUBLIC ACADEMIES					
1100-563 Tuition to Other Dist.	407,714.64	437,100.00	539,600.00		
	823,807.36	902,231.00	1,040,419.00		
610 SUPPLIES					
1100-610 General Supplies	6,201.40	6,500.00	6,500.00		
Art	569.02	600.00	757.00		
Language	1,538.18	2,303.00	3,957.00		
Physical Education	904.72	915.00	914.00		
Math	1,097.71	1,025.00	1,134.00		
Music	.00	.00	.00		
Science	.00	.00	-----		
Social Studies	125.77	637.00	462.00		
Reading	2,842.68	4,116.00	2,399.00		
Computers	430.79	600.00	600.00		
	837,517.63	918,927.00	1,057,142.00		
613 REPAIR					
1100-613 Instr. Equip./Repairs	24.00	100.00	200.00		
615 AUDIO VISUAL MATERIAL					
Language	191.57	17.00	1.00		
Math	161.54	172.00	1,029.00		
Music	409.81	450.00	1,147.00		
Social Studies	9.00	1.00	1.00		
Reading	.00	.00	88.00		
Computers	258.65	345.00	600.00		
	838,572.20	920,012.00	1,060,208.00		
630 BOOKS					
1100-630 Language	676.56	500.00	854.00		
Math	270.63	297.00	298.00		

1000 INSTRUCTION	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1993-1994		1994-1995		1995-1996	
110 SALARIES - REGULAR						
1100-110 Teachers	390,372.13		446,814.00		489,489.00	
112 Substitutes	4,162.50		3,337.00		4,163.00	
114 Aides	19,953.48		13,630.00		17,062.00	
440 REPAIRS & MAINTENANCE						
1100-440 Ed. Repairs/Maint.	854.61		600.00		600.00	
443 Contract Maintenance	750.00		750.00		2,250.00	
563 TUITION TO PUBLIC ACADEMIES						
1100-563 Tuitt.to Other Dist.	407,714.64		437,100.00		539,600.00	
	823,807.36		902,231.00		1,053,164.00	
610 SUPPLIES						
1100-610 General Supplies	6,201.40		6,500.00		6,500.00	
Art	569.02		600.00		757.00	
Language	1,538.18		2,303.00		3,957.00	
Physical Education	904.72		915.00		914.00	
Math	1,097.71		1,025.00		1,134.00	
Music	.00		.00		.00	
Science	.00		.00		-----	
Social Studies	125.77		637.00		462.00	
Reading	2,842.68		4,116.00		2,399.00	
Computers	430.79		600.00		600.00	
	837,517.63		918,927.00		1,069,887.00	
613 REPAIR						
1100-613 Instr. Equip./Repairs	24.00		100.00		200.00	
615 AUDIO VISUAL MATERIAL						
Language	191.57		17.00		1.00	
Math	161.54		172.00		1,029.00	
Music	409.81		450.00		1,147.00	
Social Studies	9.00		1.00		1.00	
Reading	.00		.00		88.00	
Computers	258.65		345.00		600.00	
	838,572.20		920,012.00		1,072,953.00	
630 BOOKS						
1100-630 Language	676.56		500.00		854.00	
Math	270.63		297.00		298.00	

	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1993-1994		1994-1995		1995-1996	
Music	473.13		450.00		1.00	
Science	185.00		310.00		100.00	
Social Studies	7,099.60		3,066.00		3,012.00	
Reading	200.00		337.00		1,686.00	
	847,477.12		924,972.00		1,078,904.00	
1100-640 Student Publications	954.15		1,000.00		1,000.00	
	848,431.27		925,972.00		1,079,904.00	
741 ADDITIONAL EQUIPMENT						
1100-741 Additional Equipment	.00		1.00		844.00	
Add. Science Equip.	300.44		368.00		462.00	
	848,731.71		926,341.00		1,081,210.00	
742 REPLACEMENT OF EQUIPMENT						
1100-742 Instr Equip/Replace	200.00		3,400.00		16,243.00	
	848,931.71		929,741.00		1,097,453.00	
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Teachers	33,694.00		35,859.00		35,845.00	
114 Teacher's Aides	19,187.65		25,857.00		36,960.00	
115 Summer Tutorial	.00		1.00		1.00	
330 Tutorial	16,376.57		25,103.00		25,229.00	
569 Other Tuition	68,551.83		66,811.00		78,963.00	
610 SUPPLIES						
1200-610 Special Education	300.29		300.00		345.00	
Speech	102.46		91.00		152.00	
615 SPECIAL PROGRAMS						
1200-615 AV Material-Library	.00		.00		.00	
1200-615 AV Material	67.96		74.00		1.00	
630- BOOKS						
1200-630 Special Education	159.25		266.00		358.00	
1200-630 Speech-Books	.00		.00		.00	
	987,371.72		1,084,103.00		1,275,307.00	
1410 CO-CURRICULAR ACTIVITIES						
110 SALARIES - REGULAR						
1410-110 Salaries	3,250.00		3,500.00		7,400.00	
390 Officials	750.00		750.00		1,000.00	

ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
1993-1994		1994-1995		1995-1996	
610 SUPPLIES					
1410-610 Supplies	736.47	1,000.00	1,000.00	1,000.00	
810 DUES & FEES					
1410-810 Dues	350.00	450.00	500.00	500.00	
2110 ATTENDANCE & SOCIAL SERVICES					
580 TRUANT OFFICER	992,458.19	1,089,803.00	1,285,207.00	1,285,207.00	
2110-580 Truant Officer	.00	50.00	50.00	50.00	
2120 GUIDANCE SERVICES	992,458.19	1,089,853.00	1,285,257.00	1,285,257.00	
330 PUPIL SERVICES					
2120-330 Pupil Services	14,001.00	14,349.00	14,780.00	14,780.00	
2123 APPRAISAL					
350 MANAGEMENT SERVICES					
2123-350 Diagnostic Services	16,497.89	15,974.00	13,912.00	13,912.00	
370 STATISTICAL SERVICES					
2123-370 Testing Services	500.00	500.00	500.00	500.00	
610 SUPPLIES					
2123-610 Testing Supplies	292.33	600.00	600.00	600.00	
2129 OTHER EXP. GUIDE					
370 STATISTICAL SERVICES					
2129-370 Report Cards	.00	400.00	260.00	260.00	
2132 HEALTH SERVICES	1,023,749.41	1,121,676.00	1,315,309.00	1,315,309.00	
610 SUPPLIES					
2132-610 Medical Supplies	227.00	153.00	346.00	346.00	
2134 NURSING					
110 SALARIES - REGULAR					
2134-110 Salary Nurse	9,255.00	9,486.00	9,771.00	9,771.00	
520 INSURANCE					
2134-520 Nurses Liab. Insurance	89.00	89.00	99.00	99.00	

	ACTUAL EXPENDITURE 1993-1994	ADOPT BUDGET 1994-1995	PROPOSED BUDGET 1995-1996
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel	.00	100.00	100.00
2190 OTHER SUPPORT SERVICES PUPILS	1,033,320.41	1,131,504.00	1,325,625.00
590 MISC. PURCHASED SERVICES			
2190-590 Other Inst. Serv/Handw.	.00	1.00	.00
890 Assemblies/Enrichment	.00	.00	1,000.00
2212 INSTRUCTION & CURR DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development	500.00	500.00	500.00
321 Workshop Reimbursement	496.40	1,275.00	2,275.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	80.00	2,000.00	3,000.00
320 IN-SERVICE TRAINING			
2213-320 In-service Training	775.98	300.00	500.00
2222 SCHOOL LIBRARY	1,035,172.79	1,135,580.00	1,332,900.00
110 SERVICES			
2222-110 Librarian	12,124.00	12,822.00	13,614.00
610 SUPPLIES			
2222-610 Library Supplies	276.45	300.00	300.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	1,524.72	1,550.00	1,500.00
630 Library Books	493.44	500.00	2,500.00
640 Periodicals	1,833.97	1,915.00	900.00
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational T.V.	428.75	500.00	500.00
2310 SCHOOL BOARD SERVICES	1,051,854.12	1,153,167.00	1,352,214.00
115 BOARD OF ED. SERVICES			

	ACTUAL EXPENDITURE		ADOPT BUDGET		PROPOSED BUDGET	
	1993-1994		1994-1995		1995-1996	
2310-380 Chairman's Salary	600.00		600.00		600.00	
381 Board Members' Salary	1,000.00		1,000.00		1,000.00	
520 INSURANCE						
2310-540 Advertising	170.85		175.00		181.00	
610 SUPPLIES						
2310-610 District Office Expense	181.15		270.00		270.00	
810 NHSBA Dues	1,992.45		2,013.00		2,089.00	
870 CONTINGENCY						
2310-870 Contingency Fund	49.27		1,000.00		1,000.00	
2312 DISTRICT CENSUS						
370 STATISTICAL SERVICES						
2312-370 Census	.00		300.00		450.00	
380 BOARD OF ED. SERVICES						
2312-380 Clerk & Moderator	60.00		60.00		60.00	
2313 DISTRICT TREASURER						
380 BOARD OF ED. SERVICES						
2313-380 Treasurers' Salary	600.00		700.00		700.00	
2314 ELECTIONS AND DISTRICT MEETINGS						
800 OTHER OBJECTS						
2314-800 Other School Dist. Exp.	163.64		175.00		175.00	
2315 LEGAL						
380 BOARD OF ED. SERVICES						
2315-380 Attorneys	560.57		7,500.00		1,500.00	
391 Legal Notices	142.00		365.00		365.00	
2317 AUDIT						
380 BOARD OF ED. SERVICES						
2317-380 Auditors	150.00		150.00		150.00	

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1993-1994		1994-1995	1995-1996
2320	OFFICE OF THE SUPERINTENDENT		
351	SCHOOL ADM. UNIT MANAG. SERV.		
2320-351	Union Support/Dist.	50,441.00	54,625.00
2410	OFFICE OF THE PRINCIPAL		
110	SALARIES - REGULAR		
2410-110	Principal's Salary	43,922.00	45,240.00
111	Asst. Principal's Salary	638.00	1,000.00
270	Course Reimbursement	1,000.00	1,000.00
443	CONTRACT MAINTENANCE		
2410-443	Contract Maintenance	100.00	100.00
810	DUES AND FEES		
2410-810	Dues	410.00	450.00
2411	OFFICE OF PRINCIPAL-Secretaries		
115	SALARIES - SECRETARIES		
2411-115	Secretaries	11,172.00	11,657.00
2490	OTHER SUP. SERV. - SCHOOL ADM.		
260	UNEMPLOYMENT COMP.		
2490-580	Travel/Conferences	300.00	300.00
610	Office Supplies	899.90	1,300.00
630	Prof. Books/Subsription	261.67	350.00
890	Commencement	450.00	450.00
2540	OPERATION & MAINT. OF PLANT	1,164,296.62	1,477,226.00
110	SALARIES - REGULAR		
2540-110	Custodian Salaries	27,112.31	27,242.00
112	Use of Facilities	54.75-	500.00
420	UTILITY SERV. WATER/SEWAGE		
2540-420	Salt	829.60	855.00
531	Telephone	2,522.70	3,148.00
610	Supplies	4,883.65	5,250.00
652	Electricity	15,880.59	18,012.00
653	Fuel Oil	10,466.07	10,526.00

ACTUAL EXPENDITURE 1993-1994		ADOPT BUDGET 1994-1995	PROPOSED BUDGET 1995-1996
2542	OPERATION OF BUILDINGS		
443	CONTRACT MAINTENANCE-OTHER		
2542-443	Other Repairs	253.54	300.00
520	SMP Insurance	5,146.00	6,631.00
2543	CARE AND UPKEEP OF GROUNDS		
431	DISPOSAL SERVICES		
2543-431	Disposal Service	2,171.93	.00
2544	CARE & UPKEEP OF GROUNDS		
443	CONTRACT MAINTENANCE		
2544-443	Non-Instr. Equip. Repair	378.60	200.00
741	Non-Instr. New Equip.	.00
742	Replacement of Equip.	1.00	1.00
2549	OTHER		
441	CONTRACT MAINTENANCE		
2549-441	Heat	1,500.00	1,500.00
442	Elec./Plumb.	159.00	300.00
443	Other Cont. Ser/Main	20,499.23	3,550.00
		1,259,540.09	1,355,286.00
			1,555,691.00
2550	PUPIL TRANSPORTATION SERVICE		
510	PUPIL TRANSPORTATION SERVICE		
2550-510	Contracted Services	48,471.20	50,727.00
2553	HANDICAPPED		
510	PUPIL TRANSPORTATION SERVICE		
2553-510	Handicapped	14,047.31	15,395.00
2554	FIELD TRIP TRANSPORTATION		
110	FIELD TRIP EXPENSE		
2554-110	Field Trip Expense	1,315.53	2,000.00
2555	ATHLETIC TRIPS		
110	SALARIES - ATHLETIC TRIPS		
2555-110	Bus Drivers' Salaries	246.77	1,000.00

		ACTUAL EXPENDITURE 1993-1994	ADOPT BUDGET 1994-1995	PROPOSED BUDGET 1995-1996
2559	REPAIRS			
763	REPAIRS VEHICLE			
2559-763	Other Supplies/Bus	.00	1.00	1.00
		1,323,620.90	1,423,523.00	1,624,814.00
2900	OTHER SUPPORT SERVICE			
211	EMPLOYEE BENEFITS			
2900-211	BC/BS	46,913.25	43,707.00	48,637.00
212	Dental Insurance	1,890.45	1,823.00	2,637.00
213	Term Life	424.00	649.00	787.00
214	Workmen's Compensation	5,299.10	2,250.00	5,829.00
221	Employees Retirement	740.16	660.00	897.00
222	Teacher Retirement	8,691.09	13,705.00	13,942.00
225	Teacher Sep. Benefit	.00	.00	5,041.00
230	FICA	46,360.79	52,143.00	53,899.00
260	Unemployment	619.64	1,693.00	826.00
290	Disability Insurance	1,886.20	2,577.00	2,598.00
291	Non-Certified Increases	.00	1,840.00	2,792.00
		1,436,445.58	1,544,570.00	1,762,699.00
4200	SITE IMPROVEMENTS			
4200-460	Site Improvements	.00	1.00	1.00
		1,436,445.58	1,544,571.00	1,762,700.00
4600	BUILDING IMPROVEMENTS			
460	CONSTR. SERVICES			
4600-460	Buildings	.00	.00
		1,436,445.58	1,544,571.00	1,762,700.00
5000	DEBT SERVICE			
5000-830	Principal	100,000.00	100,000.00	100,000.00
840	Interest	74,720.54	67,863.00	60,894.00
		1,611,166.12	1,712,434.00	1,923,594.00
5240-880	Transfer to Food Service	.00	1.00	1.00
		1,611,166.12	1,712,435.00	1,923,595.00
6100	PRIOR YEAR PAYABLES			
6100-610	Prior Year Payables	6,520.76-	1.00	1.00
		1,604,645.36	1,712,436.00	1,923,596.00
FEDERAL FUNDS		918.00	1,100.00	1,100.00
FOOD SERVICE FUNDS		40,648.00	56,600.00	56,600.00
EXPENDABLE TRUST FUND		.00	.00	20,000.00
TOTAL		1,646,211.36	1,770,136.00	2,001,296.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVISED REVENUES 1994-95	SCHOOL BOARD'S BUDGET 1995-96
770	Unreserved Fund Balance.....\$	71,973.00	\$ 0
	Fund Balance Voted from Surplus....		20,000.00
3110	Foundation Aid.....	54,980.00	56,696.00
3210	School Building Aid.....	30,000.00	30,000.00
3240	Catastrophic Aid.....	13,500.00	6,751.00
3270	Child Nutrition.....	1,119.00	1,119.00
4410	ECIA - I & II.....	981.00	1,100.00
4460	Child Nutrition Program.....	11,069.00	11,069.00
	Myron Leavitt Trust.....	36,001.00	36,001.00
1500	Earned on Investments.....	1,387.00	1,387.00
1700	Pupil Activities.....		
	Use of Facilities.....	195.00	195.00
	Lunch Sales.....	44,412.00	44,412.00
	TOTAL SCHOOL REVENUES & CREDITS....\$	265,617.00	\$ 208,730.00
	DISTRICT ASSESSMENT	1,504,519.00	1,792,566.00
	TOTAL REVENUES & DISTRICT	<u>\$1,770,136.00</u>	<u>\$2,001,296.00</u>

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been an especially eventful one in which a number of significant changes affecting the Chichester School District and School Administrative Unit #53 have occurred.

In June of 1994, Paul DeMinico left as superintendent here after ten years of service to the SAU's five school districts to assume the superintendency of the International School of Bangkok, Thailand. Almost simultaneously, we also received the resignations of special education director Kathleen Conlin, a teacher and administrator in the SAU for nearly twenty years and George Edwards, Headmaster of Pembroke Academy, the A.R.E.A. high school serving Chichester's ninth through twelfth grade students. Ms. Conlin accepted the position of special education director in the North Andover, Massachusetts school system and Mr. Edwards the principalship of Gilford (N.H.) Middle-High School. The leadership and expertise of these three outstanding educators and colleagues has been sorely missed.

My tenure as superintendent began in July, 1994. The trust and confidence placed in me by the school board members of SAU #53 is truly gratifying and I am both excited and awed by the formidable challenges of the position. With the support and assistance of both the school and general communities I hope to carry out the responsibilities entrusted to me and serve the educational needs of Chichester's children appropriately and effectively.

Given the several resignations mentioned earlier, one of my first responsibilities has been to recruit and recommend candidates to fill these very important administrative posts. A decision was made to appoint an interim assistant superintendent to assume my former position for a year, and the position has been ably filled by David Dziura who has extensive experience both as an educator and an executive in the international business world. In August, 1994 Lori DeTrude was elected as the SAU's new director of special education. Ms. DeTrude was formerly director of exceptional services at Pembroke Academy and assistant special services director for the Laconia School District. An initial search process for a new Pembroke Academy Headmaster in the late summer of 1994 did not yield a sufficient pool of qualified candidates, necessitating the appointment of an interim administrator to oversee day-to-day operations at the school. We have been fortunate to secure the services of Charles Foley, retired principal of Concord High School and New Hampshire's 1986 Principal of the Year to fill this important post. Each of these very dedicated and knowledgeable professionals has assisted tremendously in successfully managing a difficult transition period.

Continuity of mission and clarity of purpose are very important to the success of any school, especially when there are significant changes elsewhere in its operation. Several important initiatives have engaged our professional energies during the past year. Organizational structure has been one major focus of activity at Chichester Central School. A key initiative was to group the certified staff into three instructional teams. The concept of teaming promotes better planning and decision making and is a strategy which has proven successful in other schools as well as in the private sector. A new Behavior Plan for students has also been implemented in the school. The plan combines a revision of the school's former behavior code and discipline procedures with an educational plan designed to encourage students to process behaviors and consequences and to learn from them.

A major effort was initiated to introduce technology into the school environment with the goal of ensuring that students become appropriately literate in this critical area. A technology committee comprised of community and school board representatives and school personnel developed an aggressive five year plan to achieve this goal. Implementation of the plan has already begun and has resulted in the designation of a technology coordinator, wiring of the school to accept a computer network and an organized approach to financing the plan through grant writing, donations, formation of school/business partnerships, and budget initiatives.

An SAU sponsored effort organized science teachers from Allenstown, Chichester, Epsom and Pembroke in an exercise which resulted in the receipt of a major technology grant. As a result the schools in these districts were able to obtain the necessary equipment and materials to involve science students in a series of cooperative projects conducted in large part over a computer network connecting the separate schools.

Many challenges face the Chichester District each year, chief among them the task of funding an adequate public education in the face of escalating mandates and non-discretionary expenses and declining state and federal assistance as well as the increasing expectation that schools should assume responsibility and accountability for the myriad social, emotional and ethical issues which were once the province of others.

Two facility-related problems also placed significant demands upon both district and SAU resources this past year. Difficulties encountered with the gym floor have proven a major inconvenience and have resulted in a significant expenditure of both resources and time. Problems with the quality of the school's water have created similar consequences but appear close to resolution as of this writing.

The principal's annual report, found elsewhere in this publication, has outlined in greater detail the significant activities and initiatives undertaken by Chichester Central School during the past year. While there will always be areas in which we must strive for improvement, the notable progress and accomplishments achieved are due largely to the professionalism and hard work of Chichester's faculty, staff and principal. Your school board members, a truly dedicated and caring group of parents and citizens, also give an extraordinary amount of time and effort in providing the leadership and direction necessary for success.

In closing, it is my overriding goal, and that of the entire central office staff, to provide the students, parents and citizens of the Chichester District with services which are accurate, cost effective, and supportive of your school's objectives. I thank you for your past support and look forward to our future efforts in building tomorrow together.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on August 31, 1994 with an enrollment of 247. This was up slightly from 244 at the close of school in June, and had moved to 246 by December 12, 1994.

This year we welcomed the following new staff members:

Katherine Reinheimer, Grade 4
Cheryl Molleur, Reading Specialist
Robert Fossbender, Psychologist
Pam Tepper, Aide
Michelle Mobbs, Aide
Mary Ordway, Aide
Michelle Jobin, Resource Room Aide
Murray Riddick, Part-time Custodian
Judy Iriana, Technology Coordinator

The addition of the Reading Specialist position brought the school into full compliance with all State Standards. This multi-faceted job includes coordinating our whole reading program, working with tutorial students in reading and mathematics, and organizing the program for students with different abilities (Gifted and Talented). The teacher has also instituted the Reading Recovery program with a small group of first graders.

A number of initiatives have been undertaken this year to improve our curriculum, while maintaining our tradition of excellence. The phase-in continued of our new social studies curriculum, including the purchasing of new books for grades 3-4 and 7-8. Our Junior High students participated actively in the SAU #53 Tapestry Grant computer-linked science project, and finished 1st in many contests. The staff began the important process of working in teams. We attended workshops on team building, and divided into three teams to improve communication and services to children. This year also saw the publishing of a new Student-Parent Handbook and a new Behavior Code. The staff has also begun the process of aligning our curriculum with the new N.H. Curriculum Frameworks. Parents helped begin this task at an informational meeting in the fall on the new grade 3 improvement and assessment program. The administration continued a study of our special education system, which will lead to a project aimed at improving delivery of services, identification practices, and staffing patterns.

The most exciting initiative this year is our new technology plan. In cooperation with the School Board, a committee of parents and staff put together a 5-year Technology Plan. The building was scheduled to be networked in December, with the first of the new PC stations due to be installed soon thereafter. Chichester Telephone Company helped get the project off the ground by donating the wiring for the network. Staff training has begun, and the committee continues to develop ways to integrate computers into our curriculum.

Chichester's outstanding volunteer program again resulted in the Blue Ribbon Achievement Award from the New Hampshire Partners in Education. Communication between school and community was enhanced by a coordinated public relations effort and an expanded newsletter program.

I would again like to thank all those people who have given so much to support the school. It has, indeed, been an honor to be part of your school! I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr., Principal

**1993-1994 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER**

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	\$32,688.00	\$32,688.00
Physical Education	Dougherty, Kristin	10,224.00	10,000.40
Intermediate	Edmond, Catherine	32,896.00	32,896.00
Social Studies	Farnum, John	34,194.00	34,194.00
Math/Science	Fifty, James	36,002.00	36,002.00
Intermediate	Fifty, Jean	L.O.A.	L.O.A.
Media Generalist	Forest, Lorraine	12,124.00	12,124.00
Art	Hebert, Susan	11,232.00	11,232.00
Music	Jacobson, Paula	12,675.00	12,675.00
Elementary	Kneeland, Wendy	26,276.00	26,276.00
Elementary	Koladish, Marilyn	33,194.00	33,194.00
Elementary	Reinheimer, Katherine	21,766.00	21,766.00
Elementary	Robinson, Janine	30,790.00	30,790.00
Primary	Sanborn, Johanna	37,686.00	37,686.00
Primary	Sanborn, Virginia	34,194.00	34,194.00
Primary	Williams, Sue	32,688.00	32,688.00
Resource Room	Coffey, Elaine	33,694.00	33,694.00
Speech Therapist	Breton, Lee Ann	4,435.00	4,435.00
Speech Therapist	Day, June	20,056.00	20,056.00
Occupational Ther.	Dyment, Jane	5,951.00	5,951.00
Guidance Counselor	Barry, Susan	14,001.00	14,001.00
Nurse	Rasanen, Carolyn	9,255.00	9,255.00
Principal	Armstrong, Stewart	42,851.00	42,851.00

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1993 - June 30, 1994

Beginning Balance, July 1, 1993		\$ 53,206.86
 Receipts:		
Lunch and milk sales, children	\$ 23,980.40	
Lunch and milk sales, adults	861.00	
Snack bar sales	3,084.00	
Reimbursements, 1992-93	12,073.00	
Reimbursements, 1993-94	<u>12,188.00</u>	<u>52,186.40</u>
 Total Available		 \$ 105,393.26
 Expenditures:		
Food and milk	\$ 20,866.87	
Labor	17,623.85	
F.I.C.A.	1,348.21	
Expendables	<u>1,284.62</u>	<u>41,123.55</u>
 Balance, June 30, 1994		 \$ 64,269.71
 Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		\$ 286.00

BALANCE SHEET

ASSETS:		
Cash balance	\$ 11,062.85	
Food inventory, June 30, 1994	287.43	
Commodity inventory, June 30, 1994	401.10	
Expendables inventory, June 30, 1994	<u>315.41</u>	\$ 12,066.79
 Number lunches served to children 24,209		
Number lunches served to adults 575		
Average served daily 138		

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1994

GRADE	BOYS	GIRLS	TOTAL
R	2	3	5
1	13	10	23
2	9	16	25
3	12	22	34
4	11	17	28
5	16	13	29
6	19	18	37
7	15	16	31
8	18	17	35
TOTAL ENROLLMENT	115	132	247

STATISTICAL REPORT
For the School Year Ending June 30, 1994

Half Days in Session.....360
Total Enrollment.....268
Average Daily Membership.....243.6
Percentage of Attendance..... 95.2
Average Daily Attendance of Pupils Transported.....231.9

CHICHESTER CENTRAL SCHOOL
Class of 1994

Lorne Boulet	Shawn McNeil
Adam Cheney	Martin Michaud
Cheryl Ellis	Michael Micucci
Trevor Glodgett	Matthew Miller
Leona Gove	Dustin Nolin
Russell Holmes	Jolyne Purington
Julie Jordan	Megan Rauscher
Peaches Kenneally	Shannon Stevens
Melissa Kosko	Joshua Stone
Stephen MacCleery	Amy Tibbetts
Kevin Mayville	Robin Vien
Triscia McKenzie	Russell Voss

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate \$5,200.00

1994-1995

Grade 9

Arey, Harold
Blodgett, Rebecca
Boulet, Lorne
Cheney, Adam
Ellis, Cheryl
Fuoco, Victoria
Glodgett, Trevor
Gove, Leona
Holmes, Russell

Jordan, Julie
Kenneally, Peaches
Kosko, Melissa
MacCleery, Stephen
Mahlstedt, Zhara
Mayville, Kevin
McCormack, Loren
McNeil, Shawn
Michaud, Martin
Micucci, Michael

Miller, Matthew
Mobbs, Mike
Purington, Jolyne
Quinones, Peter
Rauscher, Megan
Stevens, Shannon
Stone, Joshua
Tibbetts, Amy
Vien, Robin

Grade 10

Ahearn, Patricia
Arey, Harold
Baum, James
Bohaker, Michael
Bond, Nathan
Bushey, John
Clark, John
Darling, Lance
Duford, Joshua
Duquette, Ariella

French, Marylee
Gaudreault, Thomas-Lee
Haskett, Jeffrey
Kenneally, An-gel
Kollett, Talisha
Lawrence, Marcie
Lingner, Nicholas
Michael, Kelly
Morin, Haley
Morrison, Carl

Murzin, Joseph
Noonan, Joseph
Sanborn, Adam
Schroth, James
Snell, Rebecca
Walton, Jasmine
West, Anne Louise
White, Gregory
Wilson, Sonia
Woodward, Susan

Grade 11

Call, Chad
Gagne, Briana
Lienhart, Joshua
MacRae, Kelley
Marden, Linwood

Mayville, Loren
Michaud, Mitchell
Miller, Joseph
Moody, Megan
Parker, Megan

Solberg, Sonja
Torrey, Adam
Towle, Rebecca
Wilcox, Brodie
Witham, Nicole

Grade 12

Bouffard, Amy
Doherty, Erin
Ellis, Randall
Gaudreault, Richard
Guay, Corinne
Hamel, Lisa
Holmes, Jessica

Kenneally, Amy
Lambert, Jason
Lawrence, Jeremy
Locke, Aaron
Loker, Susan
Lugdon, Terry
McNeil, Lisa

Mitchell, Jillian
Noonan, Thomas
Palmer, Jacqueline
Rand, Megan
Vien, Michelle
Walton, Matthew
Woodward, Sarah

PERFECT ATTENDANCE**1993-94**

Grade 1/2
Grade 1/2
Grade 2
Grade 3
Grade 4
Grade 6
Grade 6
Grade 6

Jennifer Edmonds
Abby Southwick
Jillian Andrews
Trevor Mann
Jennifer Mann
Beth Lawrence
Chris Seymour
Anton Wilson

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

Date	Child's Name	Father's Name	Mother's Name	Place
02/09/94	Alexander Rich Camerino	Steven Camerino	Marsha Rich	Concord
01/12/94	Patrick Emerson Housey Jarvis	Harold Jarviss III	Avonne Housey	Concord
03/04/94	Samantha Ruby Ladd	Alan Ladd	Mary Ouellette	Chichester
03/13/94	John Edward Poirier II	John Poirier	Kristina Poirier	Concord
03/21/94	Kent Levan Noyes	Charles Noyes III	Cynthia Levan	Concord
03/22/94	Marisa Ann Gray	Robert Gray	Denise Pare	Concord
03/25/94	Alicia Jill Brown	Benjamin Brown	Donna Kittredge	Concord
04/07/94	Megan Elizabeth Cwikla	Michael Cwikla	Lucinda Plummer	Concord
04/09/94	Dustin Ranger Romanello	Peter Romanello	Denise Valinoti	Chichester
04/16/94	Amy Megan Lesieur	Antonio Lesieur	Nancy McAuley	Concord
06/23/94	Meghan Elizabeth Jenks	Mark Jenks	Amy Kenney	Concord
08/04/94	Danielle Renee Forcier	Ricky Forcier	Rebecca McMahon	Manchester
09/10/94	Meghan Rose Baker	Timothy Baker	Donna Ayles	Concord
09/22/94	James Taylor Ashford Paul	James Paul	Carolyn Emery	Concord
10/04/94	Travis Jon Hughes	Corey Hughes	Lois-Jean Treloar	Manchester
10/30/94	Brendan George Dillon	Jerry Dillon	Patricia Miller	Derry
12/09/94	Denis Robert Guy II	Denis Guy	Lynn Lacasse	Concord

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

Date	Groom	Residence	Bride	Residence
05/07/94	Jeffrey Richard	Chichester	Jill Degreenia	Chichester
06/04/94	Gerard Fraher	Chichester	Nancy Fuller	Chichester
06/04/94	Brian Gott	Bow	Leanne Preve	Chichester
06/11/94	Allan Everson,Jr	Pittsfield	Charlene Call	Chichester
06/11/94	Ryan Grasso	Chichester	Dorienne Murphy	Exeter
06/11/94	Vincent Leogrande	New York	Emily Arey	Chichester
06/25/94	David Pettigrew	Nottingham	Denise Dunlap	Chichester
07/02/94	Benjamin Bohaker	Chichester	Katherine Welch	Chichester
07/30/94	Thomas Wainwright	Chichester	Caroline Head	Chichester
08/17/94	Terry Draper	Chichester	Londa Tenney	Chichester
09/08/94	Scott Clarkson	Chichester	Wanda Chapman	Chichester
10/08/94	Ansel Sanborn	Chichester	Jennifer Hickey	Concord
12/25/94	Wayne Levan	Florida	Patricia Pelillo	Chichester
12/25/94	Jason Bachelder	Chichester	Heather Coffin	Chichester

DEATHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

Date of Death	Deceased	Place of Death	Father
01/19/94	Althea M. Willis	Chichester	Stelmer D. Rich
01/23/94	W. Michael Burke	Concord	W. Robert Burke
02/26/94	Ellen E. Newman	Concord	Joseph Sheehan
05/02/94	William H. Sanborn	Concord	Edwin Sanborn
05/05/94	Helen A. Perron	Concord	Garfield Smith
05/09/94	Lilliam B. Locke	Chichester	Edward Miner
05/24/94	Marion G. Slater	Florida	N/A
06/15/94	William G. Harrison	Chichester	John Harrison
06/16/94	Richard C. Sanborn	Concord	Leon Sanborn
07/06/94	Beverly A. Stevens	Concord	N/A
07/17/94	Eric M. Locke	Concord	Charles Locke
08/06/94	Dorothy N. Hayes	Epsom	N/A
10/01/94	Lewis McIntosh	Concord	Ronald McIntosh
10/06/94	Letha A. Eastman	Loudon	N/A
10/21/94	Hazel F. Wiggin	Concord	Charles Smith
11/02/94	Richard Couillard	Manchester	N/A
11/23/94	Gladys T. Gagnon	Loudon	N/A
11/24/94	Joseph A. Milano	Chichester	Joseph Milano

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
STEMPEL JANE E	5.80	34400	191500	TOWN OF CHICHESTER	0.22	300ex	300
STEVENS CARROLL	52.00	4888cu	4888	TRAVIS GEORGE	5.60	28300	28300
STEVENS DONNA	2.00	21300	80300	TRAVIS GEORGE E	7.30	32600	32600
STEVENS PAUL W	15.00	36000	97200	TREMBLAY WILLIAM H	2.10	29400	95700
STEVENS PAUL W	32.60	15900	15900	TROTT KATHLEEN	25.25	47398cu	111398
STEVENS WILLIAM H	3.06	22700	109500	TROTTER KATHLEEN	2.00	23400	94000
STEWART PHILLIP N	2.30	37700	144100	TUCKER E J	1.00	15300	85700
STOWE HAROLD B	2.00	21300	37800	TUCKER STEVEN E	2.00	21300	99600
STREETER ROBERT O	5.65	25800	25800	TURNER JERRY	0.00	0	14400
STREMPFER JOHN	1.10	15600	85100	TWOMEY PAUL	2.80	27600	109500
STROZEWSKI MICHAEL T	4.00	25500	129900	TWOMEY PAUL	6.00	26200	26200
SURRAN WILLIAM	4.17	56600	138800	TWOMEY PAUL J	3.57	4600	4600
SWAIN JEFFREY	5.17	25200	25200	TWOMEY PAUL J	0.83	27400	134300
SWEATT CAROL L	0.00	0	37700	TYSON DAVID L	3.20	25000	112000
SWENSON LINDA C	5.10	30300	159000	UNITED METHODIST CHU	0.30	8500ex	79300
SYKES RICHARD A	0.17	7300	38400	UPHAM CHARLES D	4.00	23900	89300
SYKES ROBERT	25.00	1880cu	1880	UPHAM CHARLES D	10.00	41200	41200
SYKES ROBERT G	1.30	16300	108300	VAN KEUREN BRUCE D.	1.35	39100	127600
SZANTO LAZLO	5.00	25200	131700	VERNACLIA MADELINE A	1.46	36100	158000
T-D CORPORATION	45.20	79700ex	79700	VIALI JAMES	0.02	21300	113400
TAYLOR STEPHEN	7.60	28100	120100	VLEN JR. PAUL L	4.40	24400	98100
TEPPER ANTHONY	6.31	26600	101600	VLEN GILBERT	2.30	21600	36000
TEPPER E SCOTT	6.47	26800	137000	VIENS RUDOLPH	2.00	21300	81700
TEPPER E. SCOTT	7.93	32000	65900	VINTINNER BRENDA L	2.30	21700	130200
TEPPER ERNEST	7.68	28200	117200	VOLPE + ARGUE	6.06	22000	22000
THERIAULT PAUL & JUD	3.90	23800	46700	VOLPE + ARGUE	5.11	23000	23000
THERIAULT PAUL & JUD	4.00	28500	29800	VOLPE + ARGUE	5.00	23100	23100
THERIAULT MARK	2.00	21300	83700	WALLACE RONALD & ANN	7.40	486cu	486
THERRIEN MICHAEL J	20.80	39500	41600	WALLACE RONALD & ANN	5.00	23577cu	141977
THIBEAULT EDWARD	3.00	22000	96600	WALLENSTEIN R CAROL	5.90	24000	24000
THIBEAULT EDWARD	4.10	22700	101400	WARREN JAMES A	36.00	20515cu	23916
THIBEAULT EDWARD	4.00	20500	20500	WARREN JAMES A	71.50	16315cu	69315
THIBEAULT EDWARD	4.90	25100	119700	WATERS SHIRLEY	2.00	42500	102200
THIBEAULT ROBERTA	10.40	41800	120000	WATERS SHIRLEY	4.10	10700	10700
THOMAS MARK S	1.67	30500	120900	WATERS SHIRLEY	27.20	34444cu	92944
THOMPSON ROBERT	1.70	41100	90600	WATSON EDDIE	5.01	58400	365200
THOMPSON ROBERT H	8.00	26500	66200	WATSON EDDIE A	66.97	29161cu	94361
THORNE DAVID	20.00	40700	101000	WEATHERVANE SEAFOOD	9.96	81700	441600
TIMM GIL	52.20	25121cu	25121	WEEKS CLAYTON	0.80	6200	6200
TIMM GIL	17.48	57400	271600	WEEKS CLAYTON E	4.70	19600	115900
TIMM TRILI	8.27	26700	26700	WEEKS CLAYTON E	20.40	1930cu	1930
TITUS EUGENE C	0.52	9700	69100	WEEKS FRANCES V	0.00	0	27500
TITUS EUGENE C	1.90	18400	18400	WEEKS RICHARD	10.00	6300	6300
TOBIN KAREN	64.00	960cu	960	WEKZYNOWSKI MAREK	16.70	44400	45000
TOLER HARRY D	10.00	5900	5900	WEHLE JOSEPH C	10.40	17000	47000
TOLER HARRY D	20.00	10800	10800	WEHLE JOSEPH C	10.40	16400	50100
TOPOUZOGLOU JOHN	3.50	42600	46300	WEHLE JOSEPH C	10.40	36600	161300
TOPOUZOGLOU JOHN	48.20	46600	46600	WEIR EARL	10.40	6300	6300
TORREY ANTHONY	2.90	20400	20400	WEIR MARILYN R	10.40	6300	6300
TORREY CARA LYNN	5.20	24300	127700	WELCH DONALD	1.42	16700	16700
TOUSIGNANT JOHN	0.32	23700	80500	WELCH DONALD	0.87	3300	63400
TOWLE DR. EDWARD	12.00	6900	6900	WELCH EDWARD J	0.60	3000	119200
TOWLE ALVIN G	1.80	19600	109400	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE BETTY	0.50	21300	61000	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE BRADLEY	6.12	24200	120300	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE DAVID	46.60	4380cu	4380	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE GLADYS C	8.20	33900	94900	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE GLADYS C	1.40	16700	16700	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE GLADYS C	4.90	8000	8000	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE JAMES D	83.70	31845cu	31845	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE NELSON J	7.70	34700	34700	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE NELSON J	9.60	7200	7200	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE RAYMOND W	61.00	29458cu	42350	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE RAYMOND W	4.60	3000	3000	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE RAYMOND W	13.60	30381cu	241731	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE RAYMOND W	2.30	25400	25400	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE THOMAS N	2.30	21700	110500	WELSH WILLIAM F	17.90	21815cu	76315
TOWLE THOMAS N	15.70	942cu	942	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	111.20	723000ex	72300	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	21.20	788ex	793	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	7.90	119ex	119	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	8.16	222ex	122	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	10.92	3821ex	3821	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	15.20	154000ex	154000	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	26.20	61000ex	61000	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	1.10	396000ex	39600	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	0.16	3700ex	3700	WELSH WILLIAM F	17.90	21815cu	76315
TOWN OF CHICHESTER	0.28	3009ex	3000	WELSH WILLIAM F	17.90	21815cu	76315

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
POULIN DOROTHY S	8.04	72600	105900	SANBORN EDWIN E	2.82	53100	53900
POZNER JEFFREY M	0.96	29900	141400	SANBORN MADELINE L	2.00	10700	17200
FRESHY ARTHUR	13.33	34300	180000	SANBORN MADELINE L	2.10	21400	110700
PRESICOTT BENJAMIN S	0.49	23000	55600	SANBORN PAUL	3.40	23100	115200
PRESICOTT DIANA P	52.20	4907cu	4907	SANBORN PAUL W	13.20	1241cu	1241
PRESICOTT DIANA P	1.70	18700	18700	SANBORN RICHARD	3.04	21400	82400
PREVE SUZANNE T	3.60	23400	86600	SANBORN WALTER	52.00	3127cu	3127
PRICE ARNOLD	23.30	49600	88200	SANBORN WALTER	25.00	10400	10400
PRICKETT JOHN D	13.80	43528cu	136028	SANBORN WALTER L	60.00	11196cu	11196
PROVENCHER GERARD	1.80	19600	102600	SANBORN WALTER L	1.70	18700	111000
PROVENCHER GERARD	4.30	52800	252200	SANBORN WILLIAM H	87.10	28722cu	154822
PROVENCHER GERARD	5.01	3100	3100	SARGENT JOHN E	58.80	2065cu	2065
PUBLIC SERVICE CO OF	43.30	38000	525200	SARGENT JOHN E	0.90	15800	95100
QUIMBY MARTIN	2.10	21400	132200	SARGENT RICHARD SR.	5.84	26000	82100
RADZILOWICZ JOHN	1.80	19600	93200	SATURLEY HOWARD	3.71	18800	68700
RAJPOLT MICHAEL	2.90	24600	24600	SATURLEY JOHN L	13.50	911cu	911
RAJPOLT MICHAEL	2.80	13800	13800	SATURLEY JOHN L	0.62	23300	73200
RAND PAMELA	2.00	21300	88800	SAWTELLE GEORGE	2.00	21300	113100
RANDALL LUCILLE	38.00	40232cu	126232	SCAFIDI ALFRED C	2.00	21300	97000
RASANEN JOHN	1.80	2100	2100	SCHWAB DENNIS	1.75	36900	120900
RASANEN JOHN	10.30	31700	129300	SCOTT NEAL J	4.80	36800	119100
RASANEN JOHN	11.20	1053cu	1053	SCOTT TRACY	2.57	22000	22000
RAUSCHER CHARLES	5.80	26000	158800	SEAVEY ARTHUR E	0.53	10900	74900
RAUTER UDO	0.58	11400	69700	SERVISS ROBERT C	2.09	17100	85000
RAYMOND TERESA	5.07	23000	53600	SEYMOUR GEOFFREY	4.50	24600	114000
REED JR. EDGAR	16.00	22944cu	89794	SHABAN STANLEY A	2.00	2100	87600
REED JR. EDGAR M	18.80	2500cu	2500	SHAW ALAN	48.30	41500	41500
REED SR. EDGAR M	48.50	3681cu	3681	SHAW ALAN	52.00	8532cu	8532
REED LARK E	23.50	1387cu	1387	SHAW CARLYLE & MARY	39.00	45477cu	159077
REED EDGAR SR M	2.70	11900	12900	SHAW CARLYLE & MARY	79.50	3620cu	3620
REED EDGAR SR M	29.00	2726cu	2726	SHAW ELEANOR	80.50	32696cu	130896
REED EDGAR SR M	25.30	33832cu	115832	SHAW FREDERICK B	7.10	859cu	859
REYNOLDS MAURICE E	1.83	52800	96400	SHAW FREDERICK B	31.00	12803cu	12803
RICHARDSON RAYMOND	2.00	21300	85600	SHAW FREDERICK B	54.30	3239cu	3239
RICKER HAROLD JR	8.60	2600	2600	SHAW FREDERICK B	18.40	75900	75900
RICKER LARRY E	17.00	37900	92900	SHAW FREDERICK B	28.10	21400	63600
RICKER LLOYD	3.10	36500	128300	SHAW ROBERT JR	10.00	5900	5900
RICKER RICHARD R	1.50	18000	75100	SHEA RICHARD	14.00	23900	60400
RICKER RUSSELL D	1.50	29900	105300	SHERBURNE EVERETT	1.84	19900	82100
RIEL ALBERT	0.00	0	24000	SHERMAN JAMES N	0.30	33000	33000
RIEL ESTHER M	5.02	30200	100200	SHORE JOSEPH	0.29	169500	169500
RIPLEY JAMES	1.50	17000	80400	SHURWAY CONST. CO. I	0.79	169500	169500
ROBINSON JAMES	10.72	89600	94500	SILLS DAVID	1.70	25600	104900
ROBINSON JAMES	0.49	18800	51500	SKIDMORE JR THOMAS	0.80	22300	78600
ROBINSON JAMES	4.04	29200	32300	SKLARIN BURTON S	6.60	43400	43400
ROBINSON JAMES	5.01	24000	25000	SKLARIN BURTON S	6.60	35000	35000
ROBINSON JAMES	7.10	27500	27500	SLATER PEGGY & BARBA	0.75	38000	48500
ROBINSON JAMES W	1.64	39300	79500	SMITH JR. LUKE J	0.00	23300	52300
ROGERS JAMES	6.08	26300	80100	SMITH JR. LUKE J	0.80	63100	63100
ROGERS JAMES	8.75	30800	30800	SMITH DAVID N	0.40	3600	3300
ROLLINS GEORGE A	45.00	2655cu	2655	SMITH GENE W	0.40	47400	84100
ROMANO JOSEPH	2.24	15200	15200	SMITH PAMELA	1.23	32100	32100
ROSSIGNOL PETER	1.10	15000	106300	SNELL STEPHEN	0.00	32200	111500
ROTT DONALD	2.20	25000	25000	SOLBERG ALVIN B	0.00	42500	107100
ROTT DONALD	2.40	23900	40000	SONHEIM JEFFREY	0.00	30522cu	105622
ROUNDS DAVID	14.06	1453cu	148153	SORIANO ROMEO	0.80	6300	6300
ROUX THOMAS JR R	6.10	26300	26300	SOULE DEBORAH	6.20	24400	28800
ROWELL LOUIS & ESTHE	2.50	22000	62700	SOUTHWICK CAROL J	6.50	32000	18800
ROWELL LOUIS JR	0.00	0	7900	SPAUDLING PAUL E	6.50	24000	135700
RUOFF FRED	1.00	1602cu	27522	SPINELLI LINDA D	1.50	2189cu	13669
RUOFF FRED	2.50	15413cu	102913	SPOCK DONNA	1.86	19600	16300
RUOFF FRED	7.50	354cu	354	ST LAURENT DALE	0.33	14300	14300
RUSSELL DARLENE	0.00	0	15800	STATE OF N.H.	0.25	6500ex	6500
RUSSELL DONALD E	0.42	23000	121500	STATE OF N.H.	0.25	6500ex	40700
RUTHERFORD JOANN	0.01	30600	30600	STATE OF N.H.	1.40	36700ex	36700
RUTHERFORD STEVEN	0.93	25000	77800	STATE OF N.H.	1.20	32000ex	32000
RUTHERFORD THOMAS R	0.51	26100	26100	STATE OF N.H.	0.01	100ex	100
RUTHERFORD THOMAS R	0.51	25600	25600	STATE OF N.H.	0.70	44900ex	44900
RUTHERFORD THOMAS R	0.69	25300	25300	STATE OF NEW HAMPSHIRE	2.49	52300ex	52300
RYAN BARRY F	2.00	21300	21300	STATE OF NEW HAMPSHIRE	0.49	10600ex	10600
RYAN LARRY	1.10	19600	106300	STATE OF NEW HAMPSHIRE	0.41	500ex	500
RYAN LARRY, F. BARRY,	1.30	9000	9000	STATE OF NH	0.60	43800ex	43800
SANBORN III EDWIN	7.70	34000	154000	STATE OF NH	0.43	10400ex	10400
SANBORN ANGEL N	2.70	22200	22200	STATE OF NH	0.00	30600ex	30600
SANBORN ANGEL N	3.50	23300	150500	STATE OF NH	0.31	39200ex	39200
SANBORN DALE	1.30	15300	68500	STATE PROPERTY	7.66	28100ex	28100
SANBORN DAVID W	2.06	21400	122000	STEED KEVIN M	2.06	21300	21300
SANBORN EDWIN	0.00	0	20000	STEED RICHARD F	2.00	21300	77900

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
MICHAUD TED	5.01	22900	57100	OCSP LTD	7.80	77200	201300
MICUCCI CARL A	3.01	364cu	364	OLIVER MALCOLM C	29.90	2811cu	2811
MICUCCI CARL A	2.49	1058cu	1058	ONEIDA DEVELOPMENT I	3.60	14900	14900
MICUCCI CARL A	10.00	16146cu	134446	ORDWAY DANA G	0.56	24700	67800
MIHACHIK DAVID A	1.00	33700	108000	ORDWAY DAVID A	5.00	25200	94300
MILANO JOSEPH	5.43	25500	25500	ORDWAY EDWARD JR.	1.10	15600	64800
MILLER RALPH E	3.10	24500	88300	ORDWAY MARY F	42.50	116200	172100
MILLETTE RICHARD D	46.70	30340cu	114140	ORDWAY PAUL	46.00	54200	54200
MILLCAN NURSERIES I	94.00	132200	317500	OSBORNE DAWN	10.96	42200	126300
MINER PAUL	0.00	0	12900	OSGOOD BRADFORD	2.20	35400	115100
MITCHELL SR. BERNARD	34.00	46500	103000	OWNER UNKNOWN	10.00	13600ex	13600
MITCHELL ABIGAIL	1.60	35700	43500	OWNER UNKNOWN	0.92	14500ex	14500
MITCHELL COURTLAND	2.20	21600	82100	OWNER UNKNOWN	5.30	3200ex	3200
MITCHELL JOHN A	3.50	16900	34400	OWNER UNKNOWN	0.23	11000ex	11000
MITCHELL JUDITH R	10.20	34700	98100	OWNER UNKNOWN	0.90	600ex	600
MOBBS JR OLIVER	5.60	25700	104500	OWNER UNKNOWN	0.17	5600ex	5600
MOBBS JAMES O	3.10	22700	22700	OWNER UNKNOWN	17.50	9700ex	9700
MOBBS JAMES O	2.80	22300	81800	OWNER UNKNOWN	2.00	2600ex	2600
MOBBS MARQUARETE	24.88	50300	155800	OWNER UNKNOWN	2.00	2600ex	2600
MOBBS MICHAEL	2.90	22500	80700	PALISI ANTHONY J	0.14	200	16700
MOBBS OLIVER	7.12	27500	54800	PALISI ANTHONY J.	1.90	24500	76200
MOBBS RUTH F	68.30	8264cu	8264	PALMER DAVID A	1.70	18700	87900
MOBBS RUTH F	57.50	28016cu	79916	PALMOUQUIST MURIEL	2.15	37500	133600
MONGAN MARIE	2.00	46900	140400	PALMOUQUIST MURIEL	2.00	21300	21300
MONTERIO BRUCE B	1.00	15300	132700	PAQUETTE ARMAND	2.30	43300	43300
MOODY THOMAS	2.00	23400	134700	PARADIS GERALD	5.20	25300	25300
MOORE ROBERT A	2.50	43800	107800	PARADIS GERALD	59.72	68600	183400
MOREY DAVID	23.40	80421cu	125621	PARADIS GERALD	9.98	30700	30700
MORGADO DONALD J	3.40	32900	148200	PARKER FRANKLIN H	1.50	37400	86200
MORGADO DONALD J	4.00	29000	29000	PASTUSZAK DENNIS	1.00	15300	86800
MORRIS NICHOLAS	5.50	33600	186600	PAUL JAMES H	1.00	23000	75200
MORRISON RANDOLPH D	0.36	13900	56400	PAULSON MARION	0.00	0	23800
MORSE DAVID	2.29	35500	217500	PAVEGLIO DAVID J	5.00	30400	109100
MORSE ROBERT L	0.28	13300	63300	PAVEGLIO MICHAEL M	4.20	24100	82700
MOSES ALVIN R	10.80	6300	6300	PELILLO JAMES M	2.02	21300	89500
MOSES BRENT	4.85	45800	126400	PELILLO PATRICIA	6.36	24500	69300
MOSES FRED	7.18	38000	38000	PELLETIER RONALD & J	1.20	14400	51300
MOSES FRED A	51.30	62600	200200	PELLETIER ANNALISA	3.02	22600	82200
MOSES FRED A	19.00	29900	29900	PENO RICHARD F.	0.00	0	30500
MOSES FRED A	2.40	52000	264000	PERRON LEO	5.22	25300	25300
MOSES FRED A	3.10	53900	53900	PERRON LEO	5.02	25000	25000
MOTT EDWIN	4.77	54600	127000	PERRON LEO	2.10	17100	17100
MULCAHY JR. ROBERT	3.10	20500	73400	PERRON LEO E	17.25	42200	108800
MUNSEY RAY W	25.30	33375cu	88675	PERRON RAYMOND A	3.10	15600	59300
MUNSEY RAY W	0.00	0	12600	PETERS III W. WESLEY	3.40	23100	23100
MURRAY SR ROBERT A	6.00	33500	126500	PETERS ANN H	3.30	35100	99600
MURRAY JAMES M	2.70	22200	111500	PHELPS RICHARD	3.30	25100	105800
MURZIN DONALD	2.00	42500	175900	PHELPS THERESA	3.70	62800	143800
MUZZEY ANTHONY	0.00	0	21900	PHELPS THERESA	122.00	111100	166300
N.H. STATE OF	2.20	43000ex	43000	PHILBRICK L W	3.30	52700	103700
N.H. STATE OF	0.15	3300ex	3300	PHILLIPS AUTO SALES	3.77	52600	116000
N.H. STATE OF	0.23	5000ex	5000	PHINNEY JOSEPH	3.80	38200	134400
N.H. STATE OF	1.20	8000ex	8000	PIKE EARLE	15.00	34000	34000
N.H. STATE OF	1.50	8500ex	8500	PIKE FE	80.40	48000	51000
N.H. STATE OF	0.06	400ex	400	PIKE FRANCIS	3.50	21200	21200
NADEAU STEVEN E	5.57	25700	108100	PIKE FRANCIS	9.50	32800	88300
NARDINI ROBERT F	1.10	31300	90600	PIKE GORDON	1.70	16800	17700
NATANEK JACEK	3.00	22600	122500	PIKE JEAN L	0.00	0	30900
NELSON EUGENE	63.00	1565cu	1565	PIKE RONALD	14.00	1316cu	4510
NELSON EUGENE	8.10	12200	12200	PIKE RONALD	9.10	5400	5400
NELSON EUGENE	2.10	21400	86200	PIKE RONALD	14.50	8200	8200
NELSON PATRICIA	1.30	39200	43800	PIKE RONALD	4.40	4300	4300
NEVEUX JOYCE L	3.76	51400	115600	PIKE RONALD	41.30	74300	110200
NEVEUX JOYCE L	3.00	24700	24700	PIKE STUART	0.00	0	13500
NEW ENGLAND TELEPHON	0.16	7100	7100	PIKE VELNA	70.00	54700	54700
NICHOLS ARTHUR M	5.50	25600	70700	PIKE VELNA	15.20	8600	8600
NICHOLS DALE S	2.10	42800	80700	PIROSO JOSEPH A	1.60	17900	72500
NICHOLS LAURIE E	13.80	21440cu	58440	PLUMMER CARL	5.10	24700	83800
NICKERSON MARTHA	4.10	29200	128300	PLUMMER CARROLL E	8.00	28600	95600
NOEL LUCILLE	0.60	11500	68500	PM DEVELOPMENT TRUST	6.61	26900	26900
NOLIN DENNIS	17.40	2497cu	2497	POIRIER JOHN E	15.10	16360cu	124460
NOLIN DENNIS	54.50	29509cu	195709	POIRIER MICHAEL A	1.78	19400	91100
NOONAN SR. RICHARD	10.00	8300	8300	POLLINGER GEORGE T	5.00	25200	192600
NORMAN SEYMOUR	4.10	63500	63500	POOR JOHN & PATRICIA	0.00	0	45000
NOYES III CHARLES M	3.10	34800	91200	PORTER CAROL A	2.90	22500	72700
NYDEGGER DOUGLAS P	4.94	77200	132600	POTTER BRUCE	63.72	200000	524400
O'BRIEN EDWARD	34.60	120700	120700	POTTER DUANE O	2.50	22000	103800
O'BRIEN EDWARD	1.70	41100	82600	POTTER JOHN S	1.10	12500	34000

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
KENNEALLY JR. THOMAS	6.80	27200	80500	MACCLEERY RUSSELL E	228.00	32538cu	32538
KENNEALLY DAVID	1.00	15300	85900	MACCLEERY STEPHEN	5.50	24500	102300
KENNEALLY JUDY	2.00	21300	96200	MACKINNON II EWEN &	11.60	37700	89400
KENNEALLY RICHARD H	1.70	18700	110100	MACNEIL ELLEN	3.40	21000	57000
KENNEALLY STEVEN A	5.00	25200	82600	MACRAE ALEXANDER A	3.01	43800	96400
KENNEALLY THOMAS	11.20	22533cu	1053	MACRAE LAURIE A	5.70	31100	88000
KENNEALLY THOMAS	11.02	22391cu	91791	MAGUIRE JOHN B	4.30	20000	20000
KESHEN BARBARA F	13.40	23378cu	158178	MAHER RICHARD G	3.60	23400	122200
KETTIGER RICHARD L	44.00	19700	19700	MAHLSTEDT CARL D	73.10	173500	262600
KIMBALL LUELLAN	29.60	19300	19300	MANDIGO HARLAND	0.62	25900	79900
KIMBALL LUELLAN E	54.10	10339cu	1033	MANDIGO HARLAND	0.52	23800	57300
KING ALICE A	2.40	23900	85200	MANDIGO HARLAND	5.86	33800	33800
KINSTON RICHARD S	0.17	8300	59700	MANN ROBERT W	18.00	18785cu	104285
KIRPOLENKO EDWARD R	3.20	22900	113000	MANOSH ROY	3.30	23000	88900
KLAPPROTH THOMAS	2.70	25600	99200	MARCELLINO STEVEN	2.60	20000	80700
KLEMICK ROBERT J	2.20	32000	188500	MARDEN LINWOOD	66.00	38863cu	87263
KNEELAND MARK	1.00	37000	116600	MARDEN SHIRLEY A	1.75	19200	100200
KOLLETT PETE	1.19	23600	86500	MARSH DAVID H	40.47	27016cu	206116
KONEPAL BLAZE V	1.30	53900	141800	MARSH JAMES M	2.10	23500	114200
KOSKO CZESLAW C.	6.90	32500	105300	MARSH PETER	2.70	24300	126300
KOSKO LEON E	14.00	27030cu	93330	MARSHALL MARGUERITE	17.80	63800	63800
KOSKO MAURICE	26.00	43500	43500	MARSHALL MARGUERITE	61.00	24600	24600
KROCHMAL JAMES H	2.00	21300	98400	MARSHALL MARGUERITE	17.00	9400	9400
LADD LEVI	0.60	800	800	MARSHALL ROBERT	2.10	21400	82100
LAFLAUR W A	8.60	507cu	507	MARSTON CEMETERY	0.20	8800ex	8800
LAFLAUR WAYNE A	10.00	590cu	590	MARSTON DORIS L.	2.00	42500	79800
LACOMARIS PETER	3.00	18300	93100	MARSTON FRANCES A	4.30	5000	5000
LAKE DORIS M	2.30	24900	62500	MARSTON LEWIS B	2.50	48100	110200
LAMBERT GARY	2.28	21700	139700	MARSTON LEWIS B	1.70	30900	30900
LAMORA JAMES L	9.80	40900	40900	MARSTON SCOTT	12.43	17262cu	17262
LANDRY ROGER	1.10	15600	58000	MARTEL MAURICE G	2.50	22000	88200
LANCEVIN DOROTHY C	6.50	24700	59800	MARTELL JOHN	5.00	25700	102400
LANCEVIN STEPHEN	0.00	0	30000	MARTIN KENNETH	3.95	33592cu	155892
LANCONE TIMOTHY	3.28	25400	90000	MARTIN KENNETH	3.06	673cu	673
LAPIERRE THOMAS D	3.10	24800	101700	MARTIN KENNETH	7.51	218cu	218
LAROCHELLE NORMAN L	1.60	17900	101500	MARTINEAU ARTHUR	1.20	16000	99100
LATORELLA ROBERT	3.91	59300	59300	MARTINELLI JOHN	7.78	28300	126500
LAVALLEY RAYMOND	3.79	55700	133300	MARVEL WILKINSON B	14.00	1862cu	1862
LAVIN JOSEPH S	0.95	32600	65800	MASON EDWIN R	1.20	16000	34100
LAWRENCE MARTIN	1.00	33700	73300	MATTICE ANN	11.45	540cu	540
LAWSON CYNTHIA	3.50	23300	189400	MATTICE RONALD	12.26	21786cu	21786
LAZICH GILBERT	7.88	99300	198600	MATTICE RONALD	11.66	550cu	550
LEAVITT EUNICE M	0.44	10000	47700	MATTICE RONALD B	1.90	20400	89000
LEDoux BRIAN	6.90	27300	122400	MATTRELLA REGINA	5.60	28400	112500
LEMAI FRANK H	6.70	28000	146600	MAYVILLE JR. ALLEN G	27.00	47000	125700
LEMON RICHARD E	3.30	43300	236900	MAYVILLE ALLEN SR.	2.10	280cu	280
LEMON RICHARD E	3.10	25100	123900	MAYVILLE ALLEN SR. G	10.70	17264cu	164464
LEPPARD LARRY	1.83	47500	154100	MAYVILLE KATHRYN	3.10	22700	83500
LESIEUR ANTONIO	1.91	20500	135500	MAYVILLE LOREN	20.00	22362cu	76262
LESIEUR RONALD D	0.67	12200	102700	MAYVILLE THOMAS E	1.00	15300	48000
LESSELS JUDITH R	3.00	49400	123900	MAYVILLE THOMAS E	3.50	4600	4600
LETENDRE DAVID	3.00	21300	76400	MCANNEY ROBERT H	9.66	92490	158800
LEVESQUE DORIS	12.10	30100	75900	MCANNEY ROBERT H	55.00	4983cu	4983
LEWIS BARRY	4.92	50000	129000	MCCOWN PUALINE	7.40	29900	112100
LEWIS FLOYD	4.87	50000	50000	MCINTIRE WAYNE	0.46	16200	54000
LICCIARDI SAMUEL A	5.00	27800	27800	MCINTOSH LEWIS	4.20	24200	92600
LIENHART ROBERT L	20.00	22992cu	101492	MCJURY RICHARD & LA	3.40	23200	23200
LINDQUIST JOHN	1.70	37400	71800	MCKAY MICHAEL	4.00	33300	176600
LINGER THOMAS	2.10	21400	83700	MCKENZIE JOSEPH J	5.70	25800	93500
LITTLEFIELD SANDRA	0.00	0	32400	MCKINSTRY DEBORAH J	2.01	21300	110900
LOCKE CATHERINE	0.00	0	29800	MCKOAN THOMAS F	1.00	11500	180000
LOCKE DONALD	0.00	0	3400	MCMAUS LANCE E	5.00	30400	108900
LOCKE DONALD D	0.42	18000	33000	MCNEIL CATHERINE V	0.00	0	23800
LOCKE ERIC	2.00	21300	123000	MCNICOL ROBERT	2.10	44700	128700
LOCKE HARLEY JR.	1.70	37400	74000	MEAD DAVID	5.10	23200	23200
LOCKE LILLIAN	0.00	0	14700	MEAD DAVID	5.10	25100	132900
LONGLEY ERNEST E	20.10	16929cu	82229	MEEHAN EDWARD J	0.07	500	500
LOWD RONALD	4.00	29100	113200	MEEHAN EDWARD J	2.50	22000	147800
LUBOLD ALAN	6.12	28400	123800	MEEHAN EDWARD J	5.50	517cu	517
LUICIER DAVID JR. H	0.95	14800	41600	MEEHAN EDWARD J	65.30	6138cu	6138
LUGDON DUANE	2.72	22200	123100	MERRILL FRANK L	11.46	32400	169000
LUGG JR. GEORGE	1.10	34400	61700	MERRILL KARL	45.80	37008cu	37008
LUKIMIL JAAN	1.02	15400	46000	MERRILL KARL	73.60	32158cu	73958
LUKIMIL JAAN	3.06	53800	87300	MERRIMACK TIMBER SER	19.00	88200	334100
LYME TIMBER CO	5.55	66800	66800	MESSINA VINCENT B	3.20	25000	120900
MACCLEERY RUSSELL	8.50	49563cu	85563	METCALF DONALD	1.80	45000	75900
MACCLEERY RUSSELL E	0.70	600	600	MICHAEL KAREN E	2.20	11600	85600
MACCLEERY RUSSELL E	2.13	38300	65500	MICHAUD RONALD G	24.00	23822cu	121522

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
FLANDERSII, JOHN	0.92	14500	101700	HEATH PETER G.	2.00	21300	88800
FORCIER RICKY	2.00	19200	82600	HEATH WALTER	0.00	0	14800
FORD ROBERT A	1.50	30600	68300	HEBERT JOSEPH	5.32	25400	92300
FOURNIER ANN	31.97	25388cu	220388	HEDSTROM HERBERT D	1.90	20400	136500
FOURNIER ANN	5.30	27500	27700	HEDSTROM HERBERT D	19.90	40600	40600
FWOLE ETHELYN	0.93	28200	66300	HEGGIE JAMES	24.20	49900	208100
FOX MARIE	4.90	1117cu	1117	HEGGIE JAMES	0.34	8900	17800
FOX MARIE G	167.10	49296cu	215396	HEGGIE JAMES & MICHA	111.60	28240cu	28240
FOX MARIE G	20.70	977cu	977	HEHIR JOHN	2.00	21300	117800
FOX MARIE G.	3.00	684cu	684	HEMDEON BYRON W	6.70	27000	80600
FRAHER GERARD	3.92	23800	150000	HEMDEON MICHAEL	1.30	18000	117300
FRANGIONE BARBARA J	73.00	56849cu	183449	HEMOND RONALD	66.80	3941cu	3941
FRARY DONALD A	2.00	42500	166700	HEMOND RONALD	43.20	2549cu	2549
FREDETTE INC. HENRY	1.90	40800	75900	HENDREE JR JOHN J	2.00	21300	89500
FREESSE WILLIAM ESTAT	48.00	1738cu	1738	HERBERT EUGENE	0.78	13200	81600
FREKEY EDWARD H	5.90	7200	7200	HESPE TERRY L	2.03	21300	78100
FRENCH FRED	5.20	30600	132600	HICKEY KENNETH & NET	13.35	36900	36900
FRENCH LELAND	2.02	21300	89900	HILLIARD HAROLD C	3.30	23000	74000
FRENCH LELAND F	0.22	9600	46000	HILLIARD HAROLD C	3.30	23000	23000
FROST RICHARD JR	2.90	22500	86900	HILLSGROVE RAYMOND W	5.00	25200	25200
GAGNE LEISA	2.05	18200	136300	HILT INEZ	1.00	33700	55400
GAGNE ROBERT A	49.60	16510cu	102610	HILT INEZ	2.00	21300	22700
GAMACHE LIBBY J	5.50	56900	159100	HODGMAN FRANK H. III	2.00	51000	140500
GAMACHE PAUL	9.91	61200	120700	HOLDEN MARK	3.20	25700	134200
GARDNER MICHAEL	1.80	19600	39100	HOLDEN MARK	2.10	29400	29400
GARRETTSON PAULA	0.00	0	16200	HOLLORAN RICHARD	5.75	25900	86300
GATTUSO JOSEPH	2.80	24400	96900	HOLMES DAVID	3.30	18700	81300
GAY JOANN	2.70	42300	77500	HOLMES ROBERT L	4.53	29800	87100
GAYER JACQUELINE	4.40	35700	121600	HORN GERTRUDE C	186.00	15166cu	15166
GENEST ETHELYN	27.70	20817cu	62117	HORNER GLENN A	14.60	23900	23900
GENEST ETHELYN	40.70	16060cu	17160	HOULE RAYMOND W	4.40	29600	130000
GILBERT DENNIS	5.39	23100	74000	HOULE TERRANCE	9.00	5400	5400
GILMORE SANDRA L	1.40	33300	66800	HOULE TERRANCE A	3.50	23300	98700
GIUDA JOHN &	235.40	35971cu	254371	HUBBARD ANGELA	5.60	25700	98600
GOOD KENNETH	10.50	29500	84000	HUBBARD CHRISTOPHER	14.39	22465cu	116865
GOVE JO ANN	1.00	30600	30600	HUGHES COREY J.	0.00	0	29700
GRAFTON STEPHEN	2.90	36300	120700	HUMPHREY GORDON J	39.80	559cu	559
GRAY ROBERT	16.80	48200	141800	HUMPHREY PATRICIA	67.00	50380	5038
GRECO VINCENT	5.00	54700	102500	HUMPHREY PATRICIA	155.13	164915cu	476115
GREELEY ROGER D	2.55	22000	22000	HUMPHREY PATRICIA	2.00	94cu	94
GREEN INVESTMENTS RA	100.00	9000cu	9000	HUNSBERGER RICHARD F	5.00	1600	1600
GREENWOOD WILLIAM M	0.00	0	17200	HUNTINGTON JONATHAN	16.40	1233cu	1233
GRIFFITHS W G	5.08	23966cu	91466	HUNTINGTON JONATHAN	25.90	1948cu	1948
GRIFFITHS W G	5.01	471cu	1171	HUSSEY DAVID W	12.00	21890cu	107990
GRIFFITHS W G	57.67	3713cu	10813	HUSSEY EDWIN W	73.00	28477cu	108370
GROSSMILLER GWEN M	1.00	15300	93300	HUSSEY EDWIN W	15.90	3179cu	3179
GUAY HARRY R	2.85	21900	93100	HUSSEYESTATE OF ALVI	37.00	27470cu	136276
GUY DENIS	2.60	22100	96700	HUTTON LINDA S	3.58	25500	140600
HACKNEY ROBERT J	7.00	35100	113100	JAMESON THOMAS	5.02	25000	86100
HACKNEY ROBERT J	40.00	2979cu	2979	JARVIS HAROLD	6.40	31900	91600
HAINES MEMORIAL CHAP	0.18	7900ex	73700	JENISCH GARY	1.90	44900	265800
HALL DOUGLAS	8.30	28800	106600	JENKS MARK	3.26	30700	95800
HALL MICHAEL	0.00	0	32800	JENKS RAYMOND	20.00	1880cu	1880
HALL MICHAEL L	3.60	21300	81700	JENKS RAYMOND	25.14	31398cu	81398
HALLQUIST DAVID C	23.60	49200	54600	JENNINGS EARL E	7.50	27900	54300
HAMEL DOUGLAS	43.60	53528cu	321328	JEWELL LORENE	0.97	26100	75900
HAMEL DOUGLAS	28.22	47834cu	90734	JEWETT LORI	2.30	23800	102600
HAMEL DOUGLAS H	8.42	791cu	791	JOBIN MICHELLE	2.10	23500	93000
HAMEL DOUGLAS H	9.40	56500	56500	JOHNSON ROBERT L	5.20	68100	112600
HAMMEN PETER G	0.50	21300	41900	JOHNSON THIMOTHY	2.50	41700	185500
HAMMEN PETER G	205.00	163400	298200	JONES GORDON	44.40	4161cu	4161
HANRIGHT ROBERT	2.57	22000	92300	JONES GORDON	4.30	572cu	572
HARDIMAN KEVIN	2.37	21800	21800	JONES LESTER G	1.00	21000	77200
HARDIMAN WILLIAM	2.06	21400	105100	JONES WILLIAM L	18.70	4731cu	4731
HARMOND LILY	0.00	0	11900	JONES WILLIAM L	85.00	46877cu	217977
HARRIS RANDY	6.50	25400	134500	JONES WILLIAM L	62.00	9001cu	9001
HARRIS ROBERT G	11.00	16240cu	76740	JORDAN JEFFREY	27.27	1609cu	1609
HARRIS WILLIAM F	3.35	54500	459200	JORDAN JEFFREY	5.03	448cu	448
HARRISON WILLIAM G &	2.23	43100	132400	JORDAN JEFFREY	9.00	20351cu	87051
HART HARVEY & CAROLY	0.00	0	30900	JORDAN ROBERT W	4.50	24600	103000
HASKETT WILLIAM F	1.40	16700	108000	KATHAN ANTHONY & JOY	6.00	36600	157500
HATCH III FRANK B	10.00	590cu	590	KEELER CRAIG	5.30	35900	138800
HATCH ALBERT	0.49	27100	30500	KEELER CRAIG	0.50	10600	57300
HATCH FRANK JR. B	1.70	18700	77800	KELLEY JAMES C	11.60	37700	92900
HATCH GERALDINE	6.70	27000	81400	KELLY DOUGLAS F	2.00	21300	100000
HAUCK CHARLES	2.40	43500	122000	KELLY LAURA I	5.05	23000	78200
HEAD KENNETH	13.55	68900	68900	KENDALL BARBARA A	3.14	51900	160800
HEAD ROBERT	32.50	162400	235900	KENDALL LLOYD	2.50	52300	105700

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
CHORY ANTHONY	1.00	6100	44700	DIETLEIN RICHARD F	83.30	4915cu	4915
CHRONIS MARC	2.27	51700	78800	DILLON JERRY	2.09	19300	79800
CLARK ALLAN A	10.10	36100	110100	DINGLEY DALE	0.00	0	16900
CLARK DENNIS & CATHE	3.80	25700	120500	DION MARGARET	0.00	0	33700
CLARK JAMES W	5.00	54600	61400	DIPAULO JANET	2.00	21300	106000
CLARK ROBERT	3.01	22600	90700	DOBBINS PETER	16.00	34200	34200
CLARK VIOLA M	0.80	26900	85000	DODGE LEONARD K	18.20	86100	221700
CLARKS GRAIN STORE I	9.42	60100	127600	DODGE LEONARD K	118.20	98800	105400
CLASBY DONALD	0.40	9600	67000	DOVONAN JOHN	2.70	44300	90700
CLEVELAND JAMES W	5.00	25200	109300	DOUCETTE DENNIS	0.28	7900	42700
COBURN FRANK	0.30	12800	66200	DOU CARL E	3.80	23600	102800
COBURN FRANK	2.30	21700	63300	DREW CHRISTOPHER A.	6.15	26400	98000
COFFEY EDWARD J	12.98	21343cu	103343	DREW EDWARD	10.67	13530cu	27430
COFFEY RONALD H	13.10	599cu	599	DREW EDWARD	11.70	6800	6800
COFFEY RONALD H	30.00	2030cu	2030	DREW EDWARD G	20.60	17323cu	90923
COLBERT MARY JANE	39.00	27877cu	113277	DREW EDWARD G	6.15	25100	25100
COLBY WM G	2.02	21300	91000	DREW EDWARD G	12.30	726cu	726
COLE THOMAS	0.00	0	34200	DREW EDWARD G	1.49	40700	85900
COLLIER DAVID	2.90	24600	95600	DREW MARK ALAN	10.30	31100	116500
CONBOY MARK T	38.70	25056cu	90256	DREW RICHARD	16.50	25781cu	77081
CONCORD ELECTRIC CO	0.00	0	1325400	DRINON JOSEPH M	149.90	90866cu	238166
CONNER THOMAS	3.40	18800	103100	DROLET MAMIE L	85.50	64300	6430
CONNOLLY SIDNEY J	0.00	0	23200	DROLET PHYLLIS	10.90	820cu	820
CONWAY JOHN F	9.00	27600	117400	DUFORD RONALD	2.24	13100	100500
COOMBS BESSIE	0.57	22600	48000	DUFORD RONALD	2.01	1900	1900
COPP GRACE	0.70	25000	51500	DUFORD RONALD	2.09	1900	1900
CORSON THOMAS	5.00	3300	3300	DUFORD RONALD	2.25	1900	1900
CORSON THOMAS D.	5.80	26000	120200	DUGAS THOMAS	1.86	44200	138800
COSTANZO SAM	0.52	21700	46400	DUNLAP DONALD W	3.50	42200	89800
COVINGTON ROBERT	5.07	27200	89500	DUNLAP MICHAEL	5.20	21600	75200
CRAY WILLIAM R	1.90	20400	116800	DUPONT JR PAUL	5.02	30200	106900
CROKE THOMAS F	2.81	48900	137800	DUPONT JR. BRUCE	2.00	16000	86900
CROSSROADS II CORP	2.56	113400	153300	DYKE BRUCE	4.20	32000	32000
CUMMINGS HOWARD A	1.44	16800	103600	DYKSTRA GEORGE	9.60	31400	232000
CUMMINGS HOWARD A	4.70	6100	6100	DYMENT WENDALL R	12.36	22303cu	104703
CUMMINGS RICHARD	0.00	0	12100	EAMES COOKE N	5.93	31300	97900
CURRIER MICHAEL	2.96	22200	41300	EATON MICHAEL R	7.10	41000	155600
CURTIN JOHN	0.00	0	23900	ECKHARDT RALPH F	2.00	42500	91100
CURTIS JANICE	2.00	21300	21300	EDMOND CATHERINE H	4.10	24000	75700
CUSHMAN DAVID E	1.00	15300	60800	EDMONDS ROBERT	3.31	50200	86800
CUSHMAN JEFFREY	2.11	19300	19300	EDMONDS EDWARD S	1.30	24500	92500
CWIKLA MICHAEL	3.50	23300	81900	EDMONDS GERALD C	30.60	2962cu	2962
CYR NATHAN R	1.19	15900	105400	EDMONDS GERALD C	19.10	28039cu	102639
D'ENTREMENT JAMES	2.10	21400	106100	EGAN JOSEPH R	4.20	24200	98600
DAHL JEFFREY	2.80	22300	102300	EIFLER SUSAN	5.26	27500	142200
DAIGNEAULT PETER	14.52	40700	107300	ELLIOTT JOHN	2.80	20200	111300
DANDURAND PAUL	6.30	34300	117600	ELLIS ARTHUR G	3.40	23100	106000
DARBY DUNCAN & PAULI	73.30	27600	27600	ELLIS GORDON E	2.30	21700	88600
DAROSKA BENJAMIN	8.44	34200	115000	ELLSWORTH JOHN	30.50	5758cu	5758
DAROSKA BENJAMIN	5.93	31300	31300	ESTABROOK ROBERT H	5.90	26100	26100
DAROSKA ELEANOR	8.60	37600	37600	ESTES JR. FREDERICK	3.50	23300	77700
DAROSKA ELEANOR	27.10	41900	41900	FAFARD LEO	0.00	0	31300
DAROSKA ELEANOR	16.30	9100	9100	FALZONE JAMES	8.00	49800	100400
DAROSKA ELEANOR	6.00	3700	3700	FARNHAM JEAN L.	72.10	166400	259100
DAROSKA NORMAN	10.90	29100	29100	FARNSWORTH CALVIN M	2.20	47300	162000
DAROSKA NORMAN	0.00	0	29000	FARNSWORTH CALVIN M	7.60	33300	33300
DAVIS ANN	15.20	27289cu	118989	FARNSWORTH CALVIN M	3.50	50700	50700
DAVISON RICHARD J	0.16	6300	48900	FARNSWORTH CALVIN M	4.00	23900	158100
DEACHMAN THOMAS	3.30	18700	89500	FARNUM DOUGLAS	3.00	19200	96900
DEBOLD RICHARD W	5.14	18400	16400	FAY REALTY TRUST	14.00	74300	462300
DEBOLD RICHARD W	5.02	25000	25000	FDIC	7.44	47900cu	142200
DEBOLD RICHARD W.	24.47	28949cu	31049	FDIC	8.00	752cu	752
DEGREENIA JILL A.	2.27	21600	76200	FEDOLFI JAMES L	1.99	16600	156600
DELAHANTY EILEEN	2.20	23700	126900	FEDOLFI JAMES L	56.86	159700	159700
DEMERS NANCY S	11.90	32800	124200	FEEHY ROBERT N	4.00	37700	37700
DENNISON GARY	5.02	22900	22900	FENG DAVID S. C. TRU	54.44	113400	113400
DENNISON RICHARD	2.01	21300	21300	FENTON FRED	1.50	19600	249000
DENNISON WAYNE	2.35	43400	71600	FERNO GORDON B	0.54	20500	70000
DENNISON WAYNE S	2.25	21600	160000	FIFE DONALD	49.00	34100	34100
DEPALMA GARY	6.77	54200	163200	FLANDERS JAY A	10.00	38300	299900
DEPALMA GARY S	2.18	51500	242100	FLANDERS LOUISE S	34.20	38900cu	3890
DESSJARDINS MARK	6.70	40500	128200	FLANDERS LOUISE S	12.40	15000cu	1500
DESSROCHES ROGER G	32.00	56100	56100	FLANDERS LOUISE S	7.90	8900	165200
DESIRUSSEAU DALE	0.00	0	29900	FLANDERS LOUISE S	58.10	7049cu	7049
DEVELOPMENTAL SERV R	13.77	73700ex	332100	FLANDERS LOUISE S	5.20	307cu	307
DEVELOPMENTAL SERV R	0.52	11400	11900	FLANDERS LOUISE S	15.70	45300cu	5530
DEVORE RICHARD	1.90	20200	116200	FLANDERS LOUISE S	12.50	58400	140000
DEWYNGAERT THOMAS	0.18	2800	2800	FLANDERS LOUISE S	7.80	64400	164400

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	13.24	42300	227300	BOND SR. JAMES T	0.61	32100	79700
ABBOTT ARTHUR	2.46	21900	63900	BOOTH GLEN D	31.50	47200	47200
ABBOTT ARTHUR	10.50	34000	93600	BOOTH RALPH K	0.50	21300	61700
ADAMS BLAKE	2.25	2900	2900	BORG HERBERT F	3.10	22700	72300
ADAMS DAVID	16.00	22593cu	71893	BOSWAK MICHAEL	18.73	28173cu	136773
ADAMS DAVID R.	40.60	3816cu	3816	BOUDREAU ROBERT W	2.02	42600	104200
ADAMS DAVID R.	44.38	26937cu	90737	BOULET LORNE	4.00	23800	71000
ADAMS PAUL L	1.32	798cu	798	BOULEY ROBERT	0.00	0	29500
ADAMS PAUL L	2.60	24200	61300	BOYD JOHN E	3.60	23400	86200
ADAMSKY RUTHANN O	5.80	26000	97500	BOYNTON MARGARET	2.60	26600	110200
AHEARN LAURA J	0.00	0	26200	BRACKETT WILLIAM L	2.30	43300	76000
ALLEY EMILY M	2.60	24200	93000	BRALEY GRAYDON	2.64	22100	115200
AMES HAROLD W	2.43	21900	100800	BREEN JOANN	1.30	32600	141000
AMOUR NANCY	1.03	15400	84500	BREHM STANLEY	5.44	23400	23400
ANDERSON LORRAINE	5.00	33000	130600	BREHM STANLEY	35.60	24902cu	194502
ANDREWS JEFFREY G	2.03	21300	62000	BREHM STANLEY	2.30	21700	21700
APT WALTER	4.30	29500	83500	BREHM STANLEY	1.99	50800	269600
ARI FVAT	2.10	23500	94200	BRENNAN LAWRENCE H	8.21	25900	154700
ARNOLD JOSEPH A IV	5.18	54700	54700	BRIGGS CHESTER	33.00	2865cu	2865
ARSENAULT JOHN E	11.10	90500	281800	BRIGGS CHESTER	3.20	1088cu	1088
ARSENAULT JOHN E	5.08	54400	54400	BRIGGS CHESTER	10.00	27664cu	178264
ARSENAULT JOHN E	40.00	1822cu	1822	BROCHU ERNEST L	5.00	25200	141000
ASHBY EDWIN R	2.71	22200	159000	BROOKS III ROGER E	0.71	12600	87800
ASKER GARY J	6.50	26800	87200	BROOKS M	3.30	23000	84100
AUDET JOCE	10.40	41600	105000	BROOKS MICHAEL	2.14	19400	106600
AUDET PHILIP	4.63	49300	270800	BROWN BRETT	26.80	18733cu	119833
AZUVE ARTHUR	1.40	33300	71100	BROWN GARY	20.30	41000	137300
BACHELDER BRAD	10.40	35900	88200	BROWN JOSEPH	4.00	1322cu	1322
BAILAT PAUL D	10.50	26702cu	115302	BROWN JOSEPH	7.90	58382cu	172782
BAILLE ANDREW F	4.00	9000	9000	BROWN MABEL L	37.00	18352cu	66852
BAILEY CHARLES	6.00	26200	119400	BROWN OWEN B	2.47	48000	326000
BAILEY DON W	0.38	7000	67100	BROWN OWEN B	7.70	13300	13300
BAILEY HELENA	2.00	16000	93300	BROWN OWEN B	1.20	32000	32000
BAILEY JAMES	78.00	31043cu	136043	BROWN ROBERT	3.30	23000	116400
BAILEY THEODORE G	9.40	555cu	655	BROWN SHIRLEY	5.30	36100	105300
BAILEY THEODORE G	2.60	22100	102000	BROWN STEPHEN	6.30	37000	129500
BAILLARGEON PAUL D	2.02	19200	110300	BRUILLARD VIOLET	19.30	31400	60900
BAKER TIMOTHY W	18.40	1730cu	1730	BRYAN BRADY L	21.50	47300	47300
BANKS ALICE L	7.40	25929cu	182129	BRYER DAVID	5.20	25300	42700
BANKS ALICE L	4.20	24200	75700	BURKE WALTER M	3.30	23000	87300
BARA RUTH L	3.17	4100	4100	BURLEIGH DANIEL C S	7.10	63300	194700
BARRETT FAMILY PROPE	5.52	89200	360500	BYRNES LAWRENCE	5.00	27800	124300
BARRETT CAROL A	0.86	14000	62300	BYRNES LAWRENCE F	34.60	55400	214200
BARTLETT EDWARD	6.10	590cu	590	CALDER DIANA G.	17.70	14989cu	103189
BARTLETT EDWARD	4.00	484cu	484	CALL CHARLES	6.40	3900	3900
BARTLETT ROBERT	2.23	2100	2100	CALL DENNIS	5.10	30300	83700
BARTLETT ROBERT	14.50	23496cu	121596	CALL DENNIS	0.00	0	28000
BARTLETT WINIFRED	9.30	33800	60200	CAMERINO S. V	2.01	21300	93700
BATCHELDER HARVEY	6.93	37700	97400	CAMERINO STEVEN V	5.09	21400	21400
BATES JAMES C	5.10	35600	112900	CAMPEAU JR PAUL G	2.03	31300	90400
BATES JOHN H	15.00	14100	1410	CAPOBIANCO RALPH T	2.40	21800	30900
BATES JOHN H	3.20	20522cu	97022	CAPOBIANCO RALPH T	8.60	34400	101700
BATES JOHN H	1.41	133cu	133	CARMEL JUDITH	1.11	34500	105000
BAUM MARK	0.00	10400	10400	CARTER APRIL	6.74	7100	27100
BAUM ROY A	0.37	9200	75700	CARTER FRED	20.60	72700	72700
BEATTIE DIANE	10.29	31100	31100	CASTELLANO PAUL	21.80	77000	77000
BECKER CARMELLA	2.10	21400	86900	CASTELLI MARY P	3.30	23000	106600
BECKER JOSEPH	2.90	14000	14000	CASWELL ALICE	0.00	0	20700
BECKWITH P	5.00	25200	128400	CATANANO NICHAS V	2.50	24100	24100
BELISLE MICHAEL	3.70	25600	129900	CAVANAUGH BRIAN	13.30	34200	105400
BENEFICIAL MTC CO OF	0.60	25000	70200	CHAGNON FREDERICK L	1.80	19600	50000
BENNETT HAROLD J	2.00	21300	125300	CHAPMAN DOROTHY	0.00	0	18700
BENNETT STEPHEN	3.30	23000	93100	CHAPMAN WANDA	0.81	29800	74600
BERNARD EMILE R	100.00	7520cu	7520	CHARBONNEAU FAMILY D	80.00	42810cu	42810
BERNARD VALERIE	37.94	171000	171000	CHARBONNEAU FAMILY D	49.00	2891cu	2891
BERNARD VALERIE	2.65	22100	22100	CHARBONNEAU FAMILY I	1.26	16200	16200
BICKERT DAVID P	47.29	22757cu	111257	CHARLTON FREDERICK	3.25	24600	122600
BISHOP PRISCILLA T	2.20	47300	77300	CHEN PATRICK YUNG-CH	88.00	62800	28800
BLACKMAN GEORGE	21.90	34745cu	211545	CHENPATRICK YUNG-CHA	5.00	25200	25200
BLACKMAN GEORGE	2.00	5865cu	5865	CHICHESTER BEAR HILL	2.84	53200	53200
BLACKMAN GEORGE	20.00	20892cu	96292	CHICHESTER CENTER SC	15.00	67700ex	855500
BLACKMAN GEORGE	28.60	39316cu	76616	CHICHESTER CONCRETO	12.50	59800ex	417500
BLACKMAN GEORGE	32.60	4944cu	4944	CHICHESTER FIRE DEPA	0.20	57000ex	79100
BLACKMAN GEORGE	5.05	25100	25100	CHICHESTER GRANGE HA	0.99	15200ex	173800
BLACKMAN IAN	5.00	25100	132300	CHICHESTER METHODIST	0.00	0	150100
BLOOMSTROM R G	9.90	23400	34600	CHICHESTER TELEPHONE	0.10	17400	17400
BOISVERT JOSEPH	2.83	22400	22400	CHICHESTER TELEPHONE	1.70	13600	299200
BOISVERT RICHARD R	0.60	11500	66800	CHICHESTER TOWN HALL	0.70	21800ex	118600

CHICHESTER VALUES 04/01/94

OWNER	ACRES	LAND VAL	TOTL VAL
YEATON A. GLENN	2.30	43300	105700
YEE JAMES	2.40	52000	205400
YOUNG NANCY	5.20	30500	138900
YVANOVICH PETER	5.00	25200	110300
ZIRNGIEBEL ARTHUR	0.00	0	23300

CHICHESTER VALUES 04/01/94

OWNER	ACRES	LAND VAL	TOTL VAL
-------	-------	----------	----------

